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Human Resources Administration 2059

THE	CITY	REC	ORD

BILL DE BLASIO

Mayor

LISETTE CAMILO

Commissioner, Department of Citywide Administrative Services

JANAE C. FERREIRA

Editor, The City Record

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TABLE OF CONTENTS

PUBLIC HEARINGS AND MEETINGS
City Council
Equal Employment Practices Commission 2054
Franchise and Concession Review
Committee
Landmarks Preservation Commission 2054
Rent Guidelines Board
Rent Guidennes Board2055
PROPERTY DISPOSITION
Citywide Administrative Services 2056
Office of Citywide Procurement 2056
Housing Preservation and Development 2056
Police
PROCUREMENT
Administration for Children's Services 2057
Aging
Office of Procurement
City University
LaGuardia Community College 2057
Citywide Administrative Services 2057
Office of Citywide Procurement 2057
Comptroller
Information Systems 2058
Correction
Financial Information Services Agency 2058
Health and Mental Hygiene 2058
Homeless Services
Housing Authority 2059

	Information Technology and	
TABLE OF CONTENTS	Telecommunications	
TABLE OF CONTENTS	Contracts and Procurement	
	Investigation	
PUBLIC HEARINGS AND MEETINGS	Agency Chief Contracting Officer 20	
City Council	Office of Management and Budget 20	
Equal Employment Practices Commission 2054	Parks and Recreation20	
Franchise and Concession Review	Capital Projects 20	
Committee	Contracts	
Landmarks Preservation Commission 2054	Police	
Rent Guidelines Board 2055	$Contract\ Administration \dots 20$	
DODEDWY DICDOCIMION	Probation	
PROPERTY DISPOSITION	Transportation	
Citywide Administrative Services 2056	Bridges)61
Office of Citywide Procurement 2056	CONTRACT AWARD HEARINGS	
Housing Preservation and Development 2056	Aging	161
Police	Correction	
PROCUREMENT	Finance	
Administration for Children's Services 2057	Health and Mental Hygiene	
Aging	Homeless Services	
Office of Procurement 2057	Housing Preservation and Development 20	
City University	Human Resources Administration 20	
LaGuardia Community College 2057	Mayor's Office of Criminal Justice 20)65
Citywide Administrative Services 2057	Sanitation	
Office of Citywide Procurement 2057	Youth and Community Development 20)66
Comptroller		
Information Systems 2058	SPECIAL MATERIALS	
Correction	Citywide Administrative Services20)67
Financial Information Services Agency 2058	Changes in Personnel)68
Health and Mental Hygiene 2058	LATE NOTICE	
Homeless Services	Office of the Mayor	771
Housing Authority	_	
Supply Management 2059	READER'S GUIDE)72

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Landmarks, Public Sitings and Dispositions will hold a remote public hearing on the following matters, commencing at 1:00 P.M., on May 7, 2020:

$266 \text{ WEST } 96^{\text{TH}} \text{ STREET}$

MANHATTAN CB - 7

C 200140 PPM

Application submitted by the Department of Housing Preservation and Development (HPD), pursuant to Section 197-c of New York City Charter, for the disposition of one City-Owned property (Block 1243, Lot 57), pursuant to zoning.

993-995 UNION AVENUE CLUSTER – UDAAP/ARTICLE XI **BRONX CBs - 1, 2, 3**

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Article 16 of the General Municipal Law and Section 577 of Article XI of the Private Housing Finance Law for approval of an urban development action area project, waiver of the area designation requirement, waiver of the requirements of Sections 197-c and 197-d of the New York City Charter, and a real property tax exemption, for properties located at 993 Union Avenue (Block 2669, Lot 41), 995 Union Avenue (Block 2669, Lot 40), 774 Union Avenue (Block 2676, Lot 36), 1042 Longfellow Avenue (Block, 2756, Lot 71) the approval of real property tax exemption, Council District 17.

311-313 PLEASANT AVENUE CLUSTER - UDAAP/ARTICLE XI

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Article 16 of the General Municipal Law and Section 577 of Article XI of the Private Housing Finance Law for approval of an urban development action area project, waiver of the area designation requirement, waiver of the requirements of Sections 197-c and 197-d of the New York City Charter, and a real property tax exemption, for properties located at 311-313 Pleasant Avenue (Block 1710, Lot 27), 51-55 East 129th Street (Block 1754, Lot 26), 1263 Park Avenue (Block 1625, Lot 72) in Community District 11, Council Districts 5, 8, 9, Borough of Manhattan.

For questions about accessibility or to request additional accommodations please contact swerts@council.nyc.gov, or nbenjamin@council.nyc.gov, or (212) 788-6936 at least three (3) business days before the hearing.

Accessibility questions: Maria Sabalvaro, msabalvaro@council.nyc.gov, by: Tuesday, May 5, 2020, 3:00 P.M.



EQUAL EMPLOYMENT PRACTICES COMMISSION

■ MEETING

Notice of NYC Equal Employment Practices Commission Meeting (Open to the Public)

When and where is the Commission Meeting? The Equal Employment Practices Commission's upcoming Commission Meeting will take place at 9:30 A.M., on Thursday, May 7, 2020. The meeting will be conducted by video conference via WebEx using the details

Meeting number (access code): 715 881 730 Meeting password: FCmndvaf677

- Join by internet Click to join meeting
- Join by phone

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

Join by video system, application or Skype for business Dial 715881730@webex.com

You can also dial 173.243.2.68 and enter your meeting number.

How do I ask questions during the Commission meeting? Anyone can ask questions during the Commission meeting by

- WebEx. You can submit your questions directly through the chat panel of the WebEx once joined via the internet option above
- Email. You can email questions to mpinckney@eepc.nyc.gov

Is there a deadline to submit questions? Yes, you must submit all questions during the meeting session on May 7, 2020.

Can I review the recording of the Commission Meeting? Yes, you can review the recorded Commission meeting, which will be made available online by going to the Equal Employment Practices Commission's YouTube page https://www.youtube.com/channel/ UCdgAeD4p-esdjymDTdGScfA/featured a few days after the meeting.

≠ m1-6

FRANCHISE AND CONCESSION REVIEW COMMITTEE

■ NOTICE

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee will hold a remote public meeting, on Wednesday, May 13, 2020, at 2:30 P.M., via WebEx dial-in. The dial-in information is below.

Dail-in #: +1-408-418-9388 Access Code: 716 891 588 Press # on further prompts

For further information, on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS) via email, at DisabilityAffairs@mocs.nyc.gov, or via phone at (646) 872-0231. Any person requiring reasonable accommodation for the public meeting, should contact MOCS at least five (5) business days in advance of the meeting to ensure availability.

a23 - m13

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, May 5, 2020, at 9:30 A.M., the Landmarks Preservation Commission (LPC or agency), will hold a public hearing, by teleconference, with respect to the properties list below, and then followed by a public meeting. The final order and estimated times for each application, will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Please note, that the order and estimated times are subject to change. The

teleconference, will be by the Zoom app and will also be live streamed, on the LPC's YouTube channel, www.youtube.com/nyclpc. Members of the public may participate, including testifying on a matter, by either the Zoom app, or by calling in from any phone. Specific instructions including the meeting ID and password, and the call-in number, will be posted on the agency's website, under the "Hearings" tab, https://www1. nyc.gov/site/lpc/hearings/hearings.page, on the Monday before the public hearing. Any person requiring language assistance services or other reasonable accommodation in order to participate in the hearing, or attend the meeting, should contact the LPC, by contacting Rich Stein, Community and Intergovernmental Affairs Coordinator, at richstein@lpc.nyc.gov, or (646) 248-0220, at least five (5) business days response to COVID-19, this public hearing and meeting, is subject to change and/or cancellation.

11 Cranberry Street - Brooklyn Heights Historic District LPC-20-08403 - Block 214 - Lot 25 - Zoning: R6 CERTIFICATE OF APPROPRIATENES

A Greek Revival style rowhouse, built in 1836. Application is to alter the rear façade.

403 East 19th Street - Ditmas Park Historic District LPC-20-06366 - Block 5183 - Lot 1 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style house, designed by Benjamin Driesler and built in 1909-10. Application is to legalize the replacement of roofing without Landmarks Preservation Commission permit(s).

4448-4456 Tibbett Avenue - Fieldston Historic District LPC-20-06282 - Block 5806 - Lot 723, 721 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

An altered Dutch Colonial Revival style residence, designed by Francis Averkamp and built in 1922-24; and a Mediterranean Revival style residence, designed by Haugaard & Bernheim and built in 1922-24. Application is to construct a dormer, replace windows, construct a barrier-free access ramp, platform and parking lot, and alter the sidewalks and driveway.

60 Hudson Street - Interior Landmark
LPC-20-05764 - Block 144 - Lot 40 - Zoning: C6-2A
CERTIFICATE OF APPROPRIATENESS
An Art Deco style communications building, designed by Ralph Walker of Voorhees, Gmelin & Walker, and built in 1928-30. Application is to install turnstiles and desks, at the designated interior.

15 7th Avenue - Greenwich Village Historic District LPC-20-02819 - Block 607 - Lot 7503 - Zoning: R8 CERTIFICATE OF APPROPRIATENESS

A hospital building, designed by Eggers & Higgins and built in 1950. Application is to legalize the installation of signage and a flagpole installed, without Landmarks Preservation Commission permit(s).

49-51 Chambers Street - African Burial Ground & The Commons Historic District LPC-20-08010 - Block 153 - Lot 18 - Zoning: C6-4 CERTIFICATE OF APPROPRIATENESS

A Beaux-Arts style skyscraper and interior, designed by Raymond F. Almirall and built in 1909-12. Application is to alter the interior banking hall; install signage, a marquee, and lighting at the Chambers Street façade; and alter windows and doors at the Reade Street façade.

630 Fifth Avenue aka 45 Rockefeller Plaza - Individual Landmark

LPC-20-07947 - Block 1266 - Lot 1 in part - Zoning: C5-2.5, C5-3 CERTIFICATE OF APPROPRIATENESS

An office tower, with lower eastern wings (626 and 636 Fifth Avenue), designed by a consortium of architects known as the Associated Architects, with portions, designed by a group of fine artists, built in 1933-34 as part of an Art Deco style office, commercial and entertainment complex. Application is to install signage

630 Fifth Avenue aka 45 Rockefeller Plaza, 1 Rockefeller Plaza and 50 Rockefeller Plaza - Individual Landmark LPC-20-07948 - Block Mult - Lot Mult - Zoning: C5-2.5, C5-3 CERTIFICATE OF APPROPRIATENESS

Three office buildings, designed by a consortium of architects known as the Associated Architects, with portions designed by a group of fine artists, built in 1933-34 and 1936-1938 as parts of an Art Deco style office, commercial and entertainment complex. Application is to modify openings and replace storefront and entry infill.

610 Fifth Avenue, 620 Fifth Avenue, 626 Fifth Avenue, 630 Fifth Avenue, 636 Fifth Avenue, 1 Rockefeller Plaza and 30 Rockefeller Plaza - Individual Landmark

LPC-20-07949 - Block Mult - Lot Mult - Zoning: C5-2.5, C5-3 CERTIFICATE OF APPROPRIATENESS

Seven office buildings, including The British Building; La Maison Francaise; Palazzo d'Italia; International Building; International Building North; 1 Rockefeller Plaza Building; and RCA Building, designed by a consortium of architects known as the Associated Architects, with portions designed by a group of fine artists, built in 1932-34 and 1936-38, as parts of an Art Deco style office, commercial and entertainment complex. Application is to establish a Master Plan governing the future installation of storefronts and signage.

160 Central Park West, aka 2 West 76th Street - Central Park West - West 76th Street Historic District LPC-20-07589 - Block 1128 - Lot 33 - Zoning: C5-1 R10H CERTIFICATE OF APPROPRIATENESS

An English Gothic style church building, designed by William Appleton Potter and built in 1897-1898. Application is to alter the areaway and install a barrier-free access ramp.

a22-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, May 12, 2020, at 9:30 A.M., the Landmarks Preservation Commission (LPC or agency), will hold a public hearing by teleconference with respect to the properties list below, and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Please note that the order and estimated times are subject to change. The teleconference will be by the Zoom app and will be live streamed on the LPC's YouTube channel www.youtube.com/nyclpc. Members of the public should observe the meeting on the YouTube channel and may testify on particular matters by joining the meeting using either the Zoom app, or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, under the "Hearings" tab https://www1. nyc.gov/site/lpc/hearings/hearings.page, on the Monday before the public hearing. Any person requiring language assistance services or other reasonable accommodation in order to participate in the hearing or attend the meeting should contact the LPC by contacting Rich Stein, Community and Intergovernmental Affairs Coordinator, at richstein@ lpc.nyc.gov, or (646) 248-0220, at least five (5) business days before the hearing or meeting. Please note: Due to the City's response to COVID-19, this public hearing and meeting is subject to change and/or cancellation.

349 Hoyt Street - Carroll Gardens Historic District LPC-20-08392 - Block 451 - Lot 7 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style apartment house, designed by J.G. Miller and built, in 1884. Application is to construct a rooftop bulkhead and railings.

631 Vanderbilt Avenue - Prospect Heights Historic District LPC-20-03284 - Block 1152 - Lot 9 - Zoning: R7A, C1-4 CERTIFICATE OF APPROPRIATENESS

A commercial building, built c. 1870, and later altered with the removal of the upper floors and a new façade c. 1963. Application is to enlarge the building and construct a new façade.

1003 Sterling Place - Crown Heights North Historic District LPC-20-07323 - Block 1242 - Lot 53 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

 \dot{A} Renaissance Revival style rowhouse, designed by Axel S. Hedman and, built c. 1899. Application is to construct a porch.

265 Park Lane - Douglaston Historic District LPC-20-04732 - Block 8050 - Lot 35 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style house, designed by Albert Humble and built, in 1920. Application is to replace porch windows.

97 Greenwich Avenue - Greenwich Village Historic District LPC-20-06772 - Block 615 - Lot 29 - Zoning; R6 CERTIFICATE OF APPROPRIATENESS

A commercial building, designed by Platt Byard Dovell Architects and, built c. 2002. Application is to alter the facades.

770 Broadway - NoHo Historic District LPC-20-06947 - Block 554 - Lot 1 - Zoning: C6-2 CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style department store, designed by D.H. Burnham & Co. and built, in 1903-07 with an addition built, in 1924-25. Application is to install a rooftop HVAC unit.

1162 Broadway - Madison Square North Historic District LPC-20-05494 - Block 829 - Lot 28 - Zoning: M1-6 CERTIFICATE OF APPROPRIATENESS

A vacant lot. Application is to construct a new building.

106 East 78th Street - Upper East Side Historic District LPC-20-06274 - Block 1412 - Lot 68 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style rowhouse, designed by R. W. Buckley and built, in 1879-1880. Application is to alter the primary façade, demolish a rear extension and modify windows.

160 Fifth Avenue - Ladies' Mile Historic District LPC-20-09059 - Block 822 - Lot 7507 - Zoning: C6-4M CERTIFICATE OF APPROPRIATENESS A Neo-Renaissance offices/store and loft building, designed by Robert Henderson Robertson and built, in 1891-92. Application is to install new entrance infill and a marquee.

1109 Fifth Avenue - Expanded Carnegie Hill Historic District LPC-20-02758 - Block 1504 - Lot 1 - Zoning: R10 CERTIFICATE OF APPROPRIATENESS

A Francois I (Chateauesque) style mansion, designed by C.P.H. Gilbert and built, in 1907-09; with a museum wing addition to the north of the mansion, designed by Roche, Dinkeloo & Associates and built, in 1988-93. Application is to install temporary signage.

420 Riverside Drive - Morningside Heights Historic District LPC-19-40117 - Block 1896 - Lot 1 - Zoning: R8 CERTIFICATE OF APPROPRIATENESS

An Renaissance Revival style apartment building, designed by Gaetan Ajello and built in 1911-12. Application is to establish a Master Plan, governing the future installation of windows.

a29-m12

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Manida Street Historic District-LP-2644

ITEM PROPOSED FOR PUBLIC HEARING

The proposed Manida Street Historic District consists of the properties, bounded by a line beginning on the eastern curb line of Manida Street, at a point on a line extending westerly from the northern property line of 870 Manida Street, and extending easterly along said line and along the northern property line of 870 Manida Street, southerly along the eastern property lines of 870 to 814 Manida Street, westerly along the southern property line of 814 Manida Street to the eastern curb line of Manida Street, northerly along said curb line to a point on a line extending easterly from the southern property line of 819 Manida Street, westerly along said line across Manida Street and along the southern property line of 819 Manida Street, northerly along the western property lines of 819 to 861 Manida Street, easterly along the northern property line of 861 Manida Street and across Manida Street to its eastern curb line, and northerly along said curb line to the point of beginning.

a29-m12

RENT GUIDELINES BOARD

■ MEETING

NOTICE IS HEREBY GIVEN PURSUANT TO SECTION 104 of the Public Officers' Law that a meeting of the New York City Rent Guidelines Board (RGB) will be held on Thursday, May 7, 2020 at 7:00 PM. Because of the ongoing COVID-19 public health crisis, the RGB is convening a virtual meeting. A preliminary vote to set lease adjustments for rent stabilized apartments, lofts, and hotels in New York City for the 2020 Apartment & Loft Order #52 and the 2020 Hotel Order #50 for leases commencing on October 1, 2020 through September 30, 2021 will be deliberated and taken.

Members of the public can attend this session using two different methods:

1. Livestream the meeting via YouTube: https://www.youtube.com/ RentGuidelinesBoard Listen to the meeting using your telephone: Dial 646-558-8656, then, when prompted, enter Meeting ID: 871 4887 4735.

Instructions on how to attend this meeting can also be obtained through the Board's website, at www.nyc.gov/rgb or by emailing the Board, at Ask@nycrgb.org. Due to the crisis, meeting dates are subject to change. Check our website for updates.

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

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

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

s4-f22

OFFICE OF CITYWIDE PROCUREMENT

■ 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

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

■ NOTICE

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

j2-d31

POLICE

■ NOTICE

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

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

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

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

- OR 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, $(718)\ 433\text{-}2678$
- 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." 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 redundance Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

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

• Approved organizations will be eligible to compete and would submit electronic proposals through the system.

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

Participating NYC Agencies

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

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

Human Resources Administration (HRA)

Office of the Criminal Justice Coordinator (CJC)

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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ AWARD

Goods

COVID-19 PERSONAL PROTECTION EQUIPMENT - Emergency Purchase - Available only from a single source - PIN# 06820E0003001 - AMT: \$25,500.00 - TO: Mercer Tool Corp., 1860 Smithtown Avenue, Ronkonkoma, NY 11779.

AGING

OFFICE OF PROCUREMENT

■ AWARD

Human Services / Client Services

SENIOR SERVICES - Demonstration Project - Available only from a single source - PIN# 12520D0001001 - AMT: \$1,518,000.00 - TO: OHEL Children's Home and Family Services Inc., 1268 East 14th Street, Brooklyn, NY 11230.

OHEL Children's Home and Family Services has been awarded a contract by NYC Department for the Aging, to conduct a program for eligible elderly residents, funded by Department's Older Americans Act budget, New York State Community Services for the Elderly Act budget, Supplementary Nutrition Assistance Program budget, Expanded In-Home Services for the Elderly budget and/or other sources.

CITY UNIVERSITY

LAGUARDIA COMMUNITY COLLEGE

■ SOLICITATION

Services (other than human services)

BUILDING MAINTENANCE SERVICES - Competitive Sealed Bids PIN#0692020327 - Due 5-21-20 at 2:00 P.M.

Contractor shall provide to LaGuardia Community College of the City University of New York, building operating engineering services, which include operating engineering and emergency services as set forth in the attached solicitation.

Prevailing wage rates apply to this solicitation. Contractor shall provide classifications of titles described in Section 5 of Attachment F in this solicitation.

Contract Term: 5 Years

To receive a copy of this Invitation for Bid, send an email, to pricequote@lagcc.cuny.edu

In your subject line, note "Request for IFB 0692020327".

Questions Due: 5/15/2020, no later than 3:00 P.M. Responses to Questions, 5/18/20.

Any purchase that results from this advertisement shall be governed by the terms and conditions of this advertisement (including without limitation, any attached specifications and any other terms and conditions attached hereto or incorporated herein by reference), the University's standard Purchase Order Terms and Conditions and Appendix A, the Standard Clauses for New York State Contracts, which are incorporated herein by reference with the same effect as it is written.

Communication with respect to this procurement initiated by or on behalf of an interested vendor through others may constitute an "impermissible contact" under state law, and could result in disqualification of that vendor.

No subcontracting allowed unless approved in writing by the College. The Procurement Lobbying Act (PLA) Applies to this Solicitation.

The restricted period began with the publication of this ad.

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

- a) "Offerer's Affirmation of Understanding of and Agreement, pursuant to State Finance Law § 139-j (3) and § 139-j (6) (b)'
- b) "Offerer's Disclosure of Prior Non-Responsibility Determinations and Certification of Compliance with State Finance Law §139-j and §139-k'

Under the requirements of the 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 vendor.

Rules and regulations and more information on this law, please visit: ns/advisoryCouncil/Faq.htm (Advisory Council FAQs) http://www.jcope.ny.gov/law/lob/lobbying2.html (New York State Lobbying Act)

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) 482-5590; Fax: (718) 609-2166; pricequote@lagcc.cuny.edu

a30-m13

CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

 ${\bf COVID19}$ - COTTON BANDANAS - Emergency Purchase - Other - PIN# 85620E0072001 - AMT: \$213,000.00 - TO: Centric Brands Inc., 350 5th Avenue, New York, NY 10118.

Award Date: 4/14/2020

■ SOLICITATION

Human Services/Client Services

BROWNSVILLE YOUTH NEIGHBORHOOD SAFETY $\mathbf{PROGRAM}$ - Request for Proposals - PIN# 0000000 - Due 7-9-20 at

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.

Citywide Administrative Services, One Centre Street, Room 1012N, New York, NY 10007. Roselyn Rosa (212) 312-6861; mocjprocurements@cityhall.nyc.gov

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OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

 ${\bf COVID19}$ - ${\bf KN95\ MASK}$ - Emergency Purchase - Other - PIN# 85620E0083001 - AMT: \$1,625,000.00 - TO: Sarjo International

Inc., 2615 S. Santa Avenue, Vernon, CA 90058.

Award Date: 4/16/2020

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COVID19 - DTC3X RESPIRATOR MASK - Emergency Purchase - Other - PIN# 85620E0032001 - AMT: \$7,575,000.00 - TO: Seige International, 200 Union Boulevard, Suite 200, Lakewood, CO 80228.

Award Date 4/3/2020

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COMPTROLLER

INFORMATION SYSTEMS

■ INTENT TO AWARD

Services (other than human services)

HP MANAGED PRINT SERVICES - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#01520BIST44284 - Due 5-15-20 at 5:00 P.M.

In accordance with Section 3-04(b)(2)(iii) of the New York City Procurement Policy Board Rules, the New York City's Comptroller's Office (the "Comptroller's Office"), is seeking to enter into negotiations with Derive Technologies, LLC for the continued services related to Hewlett Packard Managed Print Services. The term of the contract shall be from June 1, 2020 to May 31, 2022.

Vendor that believe they are qualified to provide these services and wish to be considered for future procurements for the same or similar services should send an expression of interest to the Department at the following email address: cwisnie@comptroller.nyc.gov.

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

Comptroller, 1 Centre Street, New York, NY 10007. Caroline Wisniewski (212) 669-8218; Fax: (212) 815-8507; cwisnie@comptroller.nyc.gov

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CORRECTION

■ INTENT TO AWARD

Human Services / Client Services

PROVIDING DISCHARGE PREPARATION SKILLS TO MALE AND FEMALE INMATES IN THE BOROUGH OF THE BRONX - Negotiated Acquisition - Other - PIN#072201229SPP - Due 5-12-20 at 10.00 A M

The Department of Correction(DOC), intends to engage The Osborne Association Inc., to provide discharge preparation skill building activities and community stabilization services to eligible pretrial and sentenced make and female inmate, during incarceration in the City jail, and after release into community-based settings in the Borough of The Bronx.

Any firm that believes it can provide the required services in the future, is invited to express interest via email, to LillianaCano@doc. nyc.gov, by May 12, 2020. The services cannot be procured in a timely manner by competitive sealed bidding or competitive sealed proposal, therefore the Department is utilizing the Negotiated Acquisition Extension in order to provide continual service with The Osborne Association. Inc.

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.

Correction, Bulova Corporate Center, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Lilliana Alvarez-Cano (718) 546-0686; Fax: (718) 278-6218; lilliana.alvarez-cano@doc.nyc.gov

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PROVIDING DISCHARGE PREPARATION SKILLS TO MALE AND FEMALE INMATES IN THE BOROUGH OF BROOKLYN - Negotiated Acquisition - PIN#072201229SPP-B - Due 5-12-20 at 10:00 A.M.

The Department of Correction (DOC), intends to engage The Osborne Association Inc., to provide discharge preparation skill building activities and community stabilization services to eligible pretrial and

sentenced male and female inmates, during incarceration in the City jail, and after release into community-based settings in the Borough of Brooklyn.

Any firm that believes it can provide the required services in the future, is invited to express interest via email, to LillianaCano@doc. nyc.gov, by May 12, 2020. The services cannot be procured in a timely manner by competitive sealed bidding or competitive sealed proposal, therefore the Department is utilizing the Negotiated Acquisition Extension in order to provide continual service with The Osborne Association, Inc.

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.

Correction, Bulova Corporate Center, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Lilliana Alvarez-Cano (718) 546-0686; Fax: (718) 278-6218; lilliana.alvarez-cano@doc.nyc.gov

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FINANCIAL INFORMATION SERVICES AGENCY

■ INTENT TO AWARD

Services (other than human services)

CHICAGO-SOFT, LTD. - Sole Source - Available only from a single source - PIN# 127FY2100004 - Due 5-15-20

Pursuant to Section 3-05-Sole Source of the Procurement Policy Board Rules (PPB), the Financial Information Services Agency (FISA) and Office of Payroll Administration (OPA) intends to enter into a Sole Source agreement with Chicago-Soft, Ltd for the contract term 7/1/20 - 6/30/23.

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

specified above.
Financial Information Services Agency, 5 Manhattan West, 4th Floor,
New York, NY 10001. Michele Perez (212) 857-1113; Fax: (212) 857-1004;
perezm@fisa-opa.nyc.gov

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HEALTH AND MENTAL HYGIENE

■ AWARD

Human Services / Client Services

DENTAL SERVICES: MOBILE DENTAL VAN - BP/City Council Discretionary - PIN# 20SH046101R0X00 - AMT: \$268,000.00 - TO: New York University, 70 Washington Square South, New York, NY 10012.

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COURT-INVOLVED YOUTH MENTAL HEALTH INITIATIVE

AND SERVICES - BP/City Council Discretionary - PIN# 20A0046001R0X00 - AMT: \$309,000.00 - TO: Fund for The City of New York Inc., 121 Avenue of The Americas, New York, NY 10013.

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HOMELESS SERVICES

■ INTENT TO AWARD

Human Services/Client Services

TRANSITIONAL RESIDENCE FOR HOMELESS SINGLE ADULTS - Renewal - PIN# 07115I0005001R001 - Due 5-8-20 at 5:00 P.M.

The Department of Homeless Services of the New York City Department of Social Services, plans to renew one (1) contract with the vendor listed below, for the provision of Shelters Services for Homeless Single Adults.

The renewal term shall be as set forth below. Anyone having comments on the Contractor's performance on the proposal renewal contract, may contact Paul Romain, at romainp@dss.nyc.gov

HELP SOCIAL SERVICE CORPORATION 5 Hanover Square, 17th Floor

New York, NY 10004 E-PIN: 07115I0005001R001

To provide intake and assessment shelter program services for homeless single adults, at 1122 Franklin Avenue, Bronx, NY 10456 Renewal Term: 7/1/2020 - 6/30/2024

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

Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Paul Romain (929) 221-5555; Fax: (929) 221-0757;

romainp@dss.nyc.gov

HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Construction Related Services

SMD IDIQ JOB ORDER CONTRACTS (JOC) - VARIOUS **DEVELOPMENTS CITYWIDE** - Competitive Sealed Bids -Due 5-21-20

PIN# 102812 - Due at 10:00 A.M. PIN# 102813 - Due at 10:01 A.M. PIN# 102814 - Due at 10:02 A.M.

Pease Note: This Contract shall be subject to the New York City Housing Authority's Project Labor Agreement (PLA). The Bidder's failure to submit Letters of Assent signed by the Bidder, and each proposed Subcontractor who is required to be identified on the Sealed Subcontractor List, along with the Bidder's Bid and prior to the Bid opening, shall result in the Bidder being declared NON-RESPONSIVE and ineligible for the award of the Contract. The Bidder's failure to submit Letters of Assent signed by the Bidder, and each proposed Subcontractor, who is required to be identified on the Sealed Subcontractor List, along with the Bidder's Bid and prior to the Bid opening, shall result in the Bidder being declared NON-RESPONSIVE and ineligible for the award of the Contract.

The scope of work for this contract primarily is general construction; it also includes all related and ancillary work including, but not limited to: demolition, electrical, general construction work, hoisting and lifting, plumbing, roofing, scaffolding, site work, temporary facilities, temporary utilities, all to facilitate repair of walls, ceilings, floors, and similar surfaces, where mold was been previously abated

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website, by going to the http://www.nyc.gov/nychabusiness. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number(s) 102812, 102813 and 102814.

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Mimose Julien (212) 306-8141; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

■ AWARD

Goods and Services

INFOSPHERE QUALITYSTAGE PROFESSOR VALUE UNIT LICENSE AND SUPPORT - Required Method (including Preferred Source) - PIN# 20DSEMI25101 - AMT: \$446,863.20 - TO: CDW

Government LLC, 230 North Milwaukee Avenue, Vernon Hills, Il

Contract Term from 2/15/2020 - 2/14/2021

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Human Services/Client Services

RAPID REHOUSING SERVICES TO HOUSE CITY SHELTER RESIDENTS UNDER THE FORMER HAP/SEPS CONTRACT

- Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 09616I0012002R001 - AMT: \$625,000.00 - TO: Bronxworks Inc., 60 East Tremont Avenue, Bronx, NY 10453.

Contract Term from 11/1/2019 - 10/31/2020

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CAREERADVANCE PROGRAM TO SERVICE AREA IV, CRIMINAL JUSTICE - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 09616I0008009R001 - AMT: \$2,260,769.16 - TO: Fedcap Rehabilitation Services Inc., 633 3rd Avenue, 6th Floor, New York, NY 10017.

Contract Term from 4/1/2020 - 3/31/2023

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CAREERCOMPASS PROGRAM TO SERVICE AREA V, STATEN ISLAND - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 09616I0007009R001 - AMT: \$2,812,061.92

TO: Maximus Human Services Inc., 1891 Metro Center Drive, Reston, VA 20190.

Contract Term from 4/1/2020 - 3/31/2023

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Services (other than human services)

IT CONSULTING SERVICES - Intergovernmental Purchase -Judgment required in evaluating proposals - PIN# 09620G0024001 -AMT: \$128,700.00 - TO: Universal Technologies, LLC, 28 Madison Avenue Exit, Albany, NY 12203.

Contract Term from 7/1/2019 - 6/30/2022

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INFORMATION TECHNOLOGY AND **TELECOMMUNICATIONS**

CONTRACTS AND PROCUREMENT

■ AWARD

Services (other than human services)

EMERGENCY ORDER - 311 ENHANCEMENTS - Emergency Purchase - Other - PIN# 85820E0005001 - AMT: \$6,461,255.04 - TO: International Business Machines Corporation, 1 New Orchard Road, Armonk, NY 10504.

Emergency Order with IBM, for Enhancements to the City's 311 System.

Due to the COVID-19 Pandemic, the City has authorized an Emergency Procurement with IBM for this necessary work on 311 in order for the system to handle the higher call volumes.

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INVESTIGATION

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

LEGAL BOOKS PUBLICATIONS - Sole Source - Available only from a single source - PIN# 2020546 - Due 5-8-20 at 11:00 A.M.

DOI, intends to enter into negotiations for a sole source procurement with Thompson Reuters/West Publishing, to obtain legal books/ publications. 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, 180 Maiden Lane, 20th Floor, NYC, NY 10038. Aileen Hernandez (212) 825-2097; ahernandez@doi.nyc.gov

OFFICE OF MANAGEMENT AND BUDGET

■ VENDOR LIST

Services (other than human services)

VALUE ENGINEERING VENDOR PRE-QUALIFICATION

OMB, maintains a Pre-Qualified List (PQL) for Value Engineering (VE) Consultant Services for Complex Capital Projects. Consultant must be a Certified Value Specialist (CVS), as accredited by SAVE International. Consultant must have recent experience in performing complex VE studies on projects that are valued at over \$100 million. To request a Pre-Qualification questionnaire please contact Michelle Hoover, by June 19, 2019, via email at contracts@omb.nyc.gov.

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

specified above.

Office of Management and Budget, 255 Greenwich Street, 6th Floor,
New York, NY 10007. Michelle Hoover (212) 788-5821;

hooverm@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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CAPITAL PROJECTS

■ INTENT TO AWARD

Construction Related Services

FUNDING AGREEMENT - ROCKAWAY BEACH GROIN REMOVAL - Government to Government - PIN#84620T0005001 - Due 5-15-20 at 4:00 P.M.

The City and State of New York, intends to enter into a Government to Government Agreement supporting the Project Partnership Agreement between the City and State of New York and the US Army Corps., for the East Rockaway Inlet to Rockaway Inlet and Jamaica Bay Coastal Storm Risk Management Project.

Any firm that would like to express interest in providing services to similar projects in the future, may do so. All expressions of interest must be received in writing to the email address listed here and received by May 15, 2020. You may join the City Bidders List by filling out the "NYC-FMS Vendor Enrollment Application" available on-line at "NYC-gov/selltonyc" and in hard copy by calling The Vendor Enrollment Center, at (212) 857-1680.

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, Annex, Flushing Meadows -Corona Park, Flushing, NY 11368. Grace Fields-Mitchell (718) 760-6687; Fax: (718) 760-6885; grace.fields-mitchell@parks.nyc.gov

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CONTRACTS

■ AWARD

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

RECONSTRUCTION OF A COMFORT STATION - Competitive Sealed Bids - PIN# 84619B0075001 - AMT: \$2,324,850.00 - TO: Sienia Construction Inc., 52-15 65th Place, Unit 6E, Maspeth, NY 11378. M017-216MA

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CONSTRUCTION OF PARK ENTRANCES AND RECONSTRUCTION OF PERIMETER FENCE - Competitive Sealed Bids - PIN# 84618B0163001 - AMT: \$2,608,561.00 - TO: Perkan Concrete Corp., 145-18 Liberty Avenue, Jamaica, NY 11435. Q023-216MA

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POLICE

CONTRACT ADMINISTRATION

■ AWARD

Services (other than human services)

MENTAL HEALTH SERVICES - NYPD - Emergency Purchase - Other - PIN# 05620E0001001 - AMT: \$1,200,000.00 - TO: New York - Presbyterian Hospital, 525 East 68th Street, New York, NY 10065.

This contract is for the provision of Confidential Comprehensive Mental Health Services for Uniformed Members of the NYPD.

Pursuant to \$315 of the New York City Charter and \$3-06(c)(2) of the New York City Procurement Policy Board ("PPB"), Rules, the New York City Police Department ("NYPD" or "Department") requested and received approval of the Comptroller and of the Corporation Counsel to conduct an emergency procurement for Confidential Comprehensive Mental Health Services for NYPD Uniformed Officers, as required to mitigate the Department's unforeseen mental health crisis that creates a serious danger to life, safety, property and a necessary service.

PROBATION

■ INTENT TO AWARD

Human Services / Client Services

NEON ARTS - Negotiated Acquisition - Other - PIN#78115N0001001N001 - Due 5-13-20 at 2:00 P.M.

Pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, the NYC Department of Probation, intends to extend the contract with Carnegie Hall Corporation, for provision of the NeON Arts Program. Carnegie Hall Corporation will provide these services during the extension term, by means of Negotiated Acquisition Extension, for one year from 7/1/20 through 6/30/21. The estimated contract value is \$630,000.00.

This ad is for information purposes only, anyone who would like additional information regarding this procurement or future like procurements, may send an email, to ACCO@probation.nyc.gov, no later than 2:00 P.M., on May 13, 2020.

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

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

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TRANSPORTATION

BRIDGES

■ VENDOR LIST

Services (other than human services)

PRE-QUALIFICATION LIST FOR BRIDGE DESIGN AND CONSTRUCTION SUPPORT SERVICES AND RESIDENT ENGINEERING INSPECTION SERVICES

The Department of Transportation invites, engineering firms to be considered for inclusion on the agency's Pre-Qualified Lists (FY'21/FY'22) for the following categories of service: (1) Bridge Design and Construction Support Services and/or (2) Bridge Resident Engineering Inspection (REI) Services. In order for a firm to be Pre-Qualified, the firm must meet specific criteria requirements as stated on the Pre-Qualification Forms and SF330 Forms which can be obtained from the New York City Department of Transportation (NYCDOT). Information and applications to be included on such lists may be submitted at any time. The information and applications may be obtained from the NYCDOT's Agency Chief Contracting Office or from DOT's website (http://www.nyc.gov/html/dot/html/about/doing-business.shtml). Firms already on the Pre-Qualified Lists, will need to be re-certified for inclusion on the list(s).

For the two categories described above, three (3) lists (Large, Medium and Small) are established according to project size. No firm may be placed on more than two of the three lists for the Bridge Design and Construction Support Services or the Bridge Resident Engineering Inspection Services category. Firms that are placed on these Pre-Qualified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification. The Pre-qualification Lists are as follows:

SMALL BRIDGE DESIGN/REI: (for projects less than \$15 million construction cost)

MEDIUM BRIDGE DESIGN/REI: (for projects of \$15 to \$40 million construction cost)

LARGE BRIDGE DESIGN/REI: (for projects in excess of \$40 million construction cost)

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

Transportation, Contract Unit, Office of the Agency Chief Contracting Officer, 55 Water Street, 8th Floor, Room 825, New York, NY 10041. DURING THE PANDEMIC PLEASE CONTACT. Gail Hatchett (917) 565-5131; ghatchett@dot.nyc.gov

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CONTRACT AWARD HEARINGS

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



AGING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the City of New York Department for the Aging (DFTA) and Greenwich House, Inc., located at 122 West 27th Street, 6th Floor, New York, NY 10001, to provide support for district based senior services. The program will be serving Community District 2 in the Borough of Manhattan. The contract term shall be from July 1, 2019 to June 30, 2020. The contract amount is \$190,000.00. E-PIN #: 12520L0206001, PIN #: 12520DISC3DT.

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

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

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CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the New York City Department of Correction (DOC) and The Osborne Association, Inc., 809 Westchester Avenue, Bronx, NY 10455, to provide an Individual Correction Achievement Network (I-CAN) in the Borough of The Bronx – Option I for reentry services for DOC inmates following their incarceration. The contract is in the amount of \$2,475,000.00. The term of the contract will be from January 28, 2020 to January 27, 2021. PIN #: 072201229SPP, E-PIN #: 07212P0005003N002.

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

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

IN THE MATTER of a proposed contract between the New York City Department of Correction (DOC) and The Osborne Association, Inc.,

809 Westchester Avenue, Bronx, NY 10455, to provide an Individual Correction Achievement Network (I-CAN) in the Borough of Brooklyn – Option II for reentry services for DOC inmates following their incarceration, The contract is in the amount of \$2,475,000.00. The term of the contract will be from January 28, 2020 to January 27, 2021. PIN #: 072201229SPP, E-PIN #: 07212P0005004N002.

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

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

IN THE MATTER of a proposed contract between the Department of Correction of the City of New York and The Fortune Society, Inc., 29-76 Northern Boulevard, Long Island City, NY 11101, to provide a Individualized Correction Achievement Network (ICAN) – (Manhattan – Option III) for Re-Entry Services for High-Risk Inmates. The contract is in the amount of \$2,475,000.00. The term of the contract will be from January 28, 2020 to January 27, 2021. PIN #: 072201229SPP, E-PIN #: 07212P0005002N002.

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

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

IN THE MATTER of a proposed contract between the Department of Correction of the City of New York and The Fortune Society, Inc., 29-76 Northern Boulevard, Long Island City, NY 11101, to provide a Individualized Correction Achievement Network (ICAN) – (Queens – Option IV) for Re-Entry Services for High-Risk Inmates. The contract is in the amount of \$2,475,000.00. The term of the contract will be from January 28, 2020 to January 27, 2021. PIN #: 072201229SPP, E-PIN #: 07212P0005001N002.

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

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

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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between New York City Department of Finance (DOF) and First Data Merchant Services LLC, located at 225 Liberty Street, New York, NY 10281, to provide DOF Payment Card Services. The contract amount is not to exceed \$37,264,963.70. The contract term shall be from April 1, 2019 to March 31, 2021. E-PIN #: 83619N0005001.

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

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

IN THE MATTER of a proposed contract between New York City Department of Finance (DOF) and Key Merchant Services LLC, located at 127 Public Square, Cleveland, Ohio 44114, to provide DOF with payment processing and merchant services. The contract amount is not to exceed \$15,000,000.00. The contract term shall be for three years from August 3, 2020 to August 2, 2023. E-PIN #: 83613O0007001N001

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

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

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Department of Finance and T R JOY & Associates, Inc., located at 18-30 42nd Street, Astoria, NY 11105, providing for installation project to CCTV system upgrade at the Department of Finance's office located at 30-10 Starr Avenue in Long Island City, Queens. The amount of this Purchase Order/Contract is not to exceed \$108,324.55. The term shall be from June 1, 2020 to September 30, 2020. PIN #: 83620IM0021.

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

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

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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Community Health Center of Richmond, Inc., located at 439 Port Richmond Avenue, Staten Island, NY 10302, 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 \$195,960.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81620L0278001.

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

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

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Community Service Society of New York, located at 633 3rd Avenue, 10th Floor, New York, NY 10017, to enable culturally and linguistically competent community-based organizations to support the Managed Care Consumer Assistance Program (MCCAP). The contract amount shall be \$288,500.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81620L0280001.

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

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

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Public Health Solutions, located at 40 Worth Street, 5th Floor, New York, NY 10013, to provide access to contraception, including LARC, provider training, patient counseling, etc., and supporting a range of maternal and child health services and coordination efforts. The contract amount shall be \$273,437.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81620L0268001.

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

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

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and the contractor listed below, for School Based Health Centers (2019). The contract term shall be from September 1, 2020 to August 31, 2029.

<u>Contractor/Address</u> <u>E-PIN #</u> <u>Amount</u>

Staten Island, NY 10305

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

Rescheduled March 26, 2020 Public Hearing to May 14, 2020.

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

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Bus Transportation for Department of Homeless Services Clients. The term of this contract will be from October 1, 2019 to September 30, 2020.

<u>Vendor/Address</u> <u>E-PIN #</u> <u>Amount</u>

Bella Bus Corp. 07119N0003001 \$6,833,667.50 3167 Atlantic Avenue

Brooklyn, NY 11208

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

Rescheduled March 26, 2020 Public Hearing to May 14, 2020.

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

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Outreach Services for Homeless Individuals in the subway system. The term of this contract will be for three years from July 1, 2020 to June 30, 2023 with one option to renew from July 1, 2023 to June 30, 2026.

<u>Contractor/Address</u> <u>E-PIN #</u> <u>Amount</u> <u>Service</u> <u>Area</u>

Bowery Residents' 07120I0002001 \$68,503,536.00 Committee, Inc. dba BRC Human Services Corp. 131 West 25th Street, 12th Floor New York, NY 10001

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

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

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

Vendor/ Address	Site Name/ Address	<u>E-PIN #</u>	<u>Amount</u>
CAMBA, Inc. 1720 Church Avenue Brooklyn, NY 11226	CAMBA Flagstone Family Center 199 Amboy Street Brooklyn, NY 11212	07119I0003015	\$60,530,155.00

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

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

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

Contractor/ Address	Site Name/ Address	E-PIN #	Amount
Core Services Group, Inc. 45 Main Street, Suite 711 Brooklyn, NY 11201	Chauncey House 629 Chauncey Street Brooklyn, NY 11207	07119I0001016	\$38,665,633.00

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

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

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Shelter Facilities for Homeless Single Adults. The term of this contract will be from April 1, 2020 to June 30, 2025 with one option to renew from July 1, 2025 to June 30, 2028.

Contractor/ Address	Site Name/ Address	<u>E-PIN #</u>	Amount
Lantern Community Services, Inc. 494 Eighth Ave., 20th Fl. New York, NY 10001	The Plaza 555 West 174th Street New York, NY 10033	07119I0001017	\$35,806,322.00

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

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

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 Families with Children. The term of this contract will be from July 1, 2020 to June 30, 2025 with one option to renew from July 1, 2025 to June 30, 2029.

Contractor/ Address	Site Name/ Address	<u>E-PIN #</u>	<u>Amount</u>
SUS-Urgent Housing Programs, Inc. 463 Seventh Avenue, 18th Fl. New York, NY 10018	Echo Shelter 246 Echo Place Bronx, NY 10456	07110P0002266	\$26,824,718.00

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

Rescheduled March 26, 2020 Public Hearing to May 14, 2020.

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

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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department of Housing Preservation and Development and The Center For New York City Neighborhoods, Inc., 55 Broad Street, 10th Floor, New York, NY 10004, for Mortgage Foreclosure Intervention Services Contract, Citywide. The contract amount shall be \$3,250,000.00. The contract term shall be from October 21, 2020 to October 20, 2023 with a one-year renewal option from October 21, 2023 to October 20, 2024. E-PIN #: 80619N0003001.

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

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

IN THE MATTER of a proposed contract between the Department of Housing Preservation and Development and The Center For New York City Neighborhoods, Inc., 55 Broad Street, 10th floor, New York, NY 10004, for Home Fix Program to Provide Affordable Home Repair Loans and Housing Counseling for Owners of 1-4 Family Homes, Citywide. The contract amount shall be \$1,000,000.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 80620L0063001.

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

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

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of two (2) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, to develop and operate a Stand-Alone Safe Haven for Chronic Street Homeless Single Adults. The term of these contracts will be from March 1, 2020 to June 30, 2025 with one option to renew from July 1, 2025 to June 30, 2028.

<u>Contractor/</u> <u>Site Name/</u> <u>E-PIN # Amount</u> Address

BronxWorks, Inc. Westchester Avenue 07116I0014018 \$25,639,126.00 60 East Tremont Safe Haven Avenue 1101 Westchester Bronx, NY 10453 Avenue Bronx, NY 10459

Goddard The Baxter Safe 07116I0014016 \$29,593,022.00 Riverside Haven

Riverside Haven Community 80-30 Baxter Center Avenue

593 Columbus Elmhurst, NY 11373 Avenue

Avenue New York, NY 10024

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

Rescheduled April 14, 2020 Public Hearing to May 14, 2020.

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

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Congregate Supportive Housing for Single Adults who are Homeless or at risk of Homelessness. The term of this contract will be for fifteen years from July 1, 2020 to June 30, 2035.

Contractor/Address E-PIN # Amount Service Area

Center for Urban
Community
Services, Inc.
198 East 121st Street
New York, NY 10035

09617I0006007 \$9,712,500.00 Manhattan

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

Rescheduled April 14, 2020 Public Hearing to May 14, 2020.

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

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Legal Services for the Working Poor. The term of this contract will be from July 1, 2019 to June 30, 2020.

<u>Vendor/Address</u> <u>E-PIN # Amount Service Area</u>

Community Development 09620L0148001 \$455,000.00 Citywide Project Inc. d/b/a
TakeRoot Justice
123 William Street,
16th Fl.
New York, NY 10038

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

Rescheduled April 14, 2020 Public Hearing to May 14, 2020.

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

IN THE MATTER of a Purchase Order/Contract between the Human Resources Administration and Equity and Results Consulting LLC, to provide technical assistance to support City Agencies with implementation of Executive Order 45 "One NYC Equity Review". The amount of this Purchase Order/Contract will be \$150,000.00. The contract term will be from February 1, 2020 to January 31, 2021.

ı	Contractor/Address	<u>PIN #</u>	<u>Amount</u>	<u>Service</u>
				<u>Area</u>

Equity and Results 20SGEMO01801 \$150,000.00 Citywide Consulting LLC 351 W. 53rd Street, Apt. 4E New York, NY 10019

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

Rescheduled March 26, 2020 Public Hearing to May 14, 2020.

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

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

Contractor/ Address	Site Name/ Address	<u>E-PIN #</u>	Amount
GEEL Community Services, Inc. 2516 Grand Avenue Bronx, NY 10468	Archie's Place SRO 870 East 162nd Street Bronx, NY 10459	09620R0003004	\$708,516.00

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

Rescheduled April 14, 2020 Public Hearing to May 14, 2020.

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

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Anti-eviction Education and Referral Services at the City Housing Courts. The term of this contract will be from July 1, 2019 to June 30, 2020.

<u>Vendor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	Service
			Area

Housing Court Answers, Inc. 09620L0135001 \$650,000.00 Citywide 50 Broad Street, Suite #1104 New York, NY 10004

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

Rescheduled March 26, 2020 Public Hearing to May 14, 2020.

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

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Ending the Epidemic Initiative. The term of this contract will be for one year from July 1, 2019 to June 30, 2020.

Contractor/Address	E-PIN #	Amount	Service
			Area

Housing Works, Inc. 09620L0147001 \$150,000.00 Brooklyn 57 Willoughby Street, 2nd Fl. Brooklyn, NY 11201

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

Rescheduled March 26, 2020 Public Hearing to May 14, 2020.

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

IN THE MATTER of a proposed Purchase Order/Contract between the Human Resources Administration and the contractor listed below, for the Extending Services for Existing NGP VAN Software. The contract term will be from January 1, 2020 to December 31, 2020.

Contractor/ Address	PIN #	Amount	Service Area
PruTech Solutions, Inc. 555 Route 1 South, Suite# 230 Iselin, NJ 08830	20GSEMI25501	\$117,250.00	New York

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

Rescheduled April 14, 2020 Public Hearing to May 14, 2020.

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

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Shelter Services for Homeless Families with Children. The term of this contract will be from June 1, 2020 to June 30, 2024 with one option to renew from July 1, 2024 to June 30, 2028.

Contractor/ Address	Site Name/ Address	E-PIN #	Amount
,	Intervale Rapid Re-Housing Center	07119I0003017	\$26,943,736.00
Yonkers,	102 Intervale Ave.		
NY 10701	Bronx, NY 10459		

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

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

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MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice and The Bronx Defenders, located at 360 East 161st Street, Bronx, NY 10451, to support family advocacy and guardianship for low income New Yorkers. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$325,000.00. E-PIN #: 00220L0133001.

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

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

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice and Brooklyn Defender Services, located at 177 Livingston Street, Brooklyn, New York 11201, to promote family advocacy and guardianship programs. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$325,000.00. E-PIN #: 00220L0047001.

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

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

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice and The Center for Family Representation, Inc.,

located at 40 Worth Street, Suite 605, New York, NY 10004, to promote family advocacy and guardianship support as well as client services and legal services to low income New Yorkers. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$578,000.00. E-PIN #: 00220L0135001.

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

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

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice and Neighborhood Defender Service, Inc., located at 317 Lenox Avenue, 10th Floor, New York, NY 11201, to support family advocacy and guardianship for low income New Yorkers. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$325,000.00. E-PIN #: 00220L0134001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: $715\ 951\ 139$ no later than $9.55\ AM$. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code:

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Sanitation and IKECon Builder, Inc., located at 104-39 204th Street, Saint Albans, NY 11412, for Decorative Concrete Bin Blocks. The amount of this Purchase Order/Contract is not to exceed \$500,000.00. The term will be from the date of registration to June 30,2022. PIN #: 20206000055

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: $715\ 951\ 139$ no later than $9.55\ AM$. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held via conference call, toll-free number 866-580-6251, Participant ID 86160890, on Friday, May 15, 2020 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between the Department of Youth and Community Development on behalf of the NYC Census Office and the Contractor listed below for Communication Development, which includes message development, media relations and strategic planning. The contract term shall be from July 1, 2020 through May 28, 2020 with no option to renew.

PIN: PO202000011 Amount: \$150,000

Contractor: Precision Strategies LLC

Address: 901 New York Avenue, Washington, DC 20001-5147

The proposed contractor is being funded by, pursuant to Section 3-12 of the Procurement Policy Board Rules MWBE Purchase Method.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 866-580-6251,

Participant ID 86160890 no later than 9:50 a.m on the date of the hearing. If you require further accommodations, please contact Wendy Johnson, via email, at Wjohnson@dycd.nyc.gov no later than three business days before the hearing date.

NOTICE IS HEREBY GIVEN that a Public Hearing will be held via conference call, toll-free number 866-580-6251, Participant ID 86160890, on Friday, May 15, 2020 commencing at 10:00 a.m. on the

IN THE MATTER of the proposed contracts between the Department of Youth and Community Development and the Contractors listed below to provide Runaway and Homeless Youth Services. Vulnerable youth providers provide Crisis Shelter and Transitional Independent Living services in New York City (City) for youth who are runaway and homeless (RHY). A range of services and support is provided, such as alternative housing options within the five boroughs of the City. Programs provide some services directly and others through an integrated network of linkages with other agencies or other units within their own organizations. The contract term shall be from July 1, 2020 to June 30, 2023 with no option to renew.

	Contractor/Address	PIN#	Amount
1.	Ali Forney 224 West 35th Street, Suite 1500 New York, NY 10001	26021009323C	\$1,724,286
2.	Ali Forney 224 West 35th Street, Suite 1500 New York, NY 10001	26021009324C	\$861,906
3.	Core Services Group, Inc. 45 Main Street Brooklyn, NY 11201	26021009325C	\$9,024,000
4.	Diaspora Community Services, Inc. 921B East New York Avenue Brooklyn, NY 11203	26021009326C	\$1,889,160
5.	Good Shepherd Services 305 7 th Avenue New York, NY 10001	26021009328C	\$1,205,622
6.	Project Hospitality 100 Park Avenue Staten Island, NY 10302	26021009329C	\$3,669,873
7.	SCO Family of Services 1 Alexander Place Glen Cove, NY 11542	26021009330C	\$2,949,501

The proposed contractor is being funded, pursuant to Section 3-04(b) (2)(iii) of the Procurement Policy Board Rules Negotiated Acquisition Extension Method.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 866-580-6251, Participant ID 86160890 no later than 9:50 am on the date of the hearing. If you require further accommodations, please contact Wendy Johnson, via email, at Wjohnson@dycd.nyc.gov no later than three business days before the hearing date.

NOTICE IS HEREBY GIVEN that a Public Hearing will be held via conference call, toll-free number 866-580-6251, Participant ID 86160890, on Friday, May 15, 2020 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contracts between the Department of Youth and Community Development and the Contractor listed below to provide SONYC Pilot programming. The pilot programs are located at DHS, Secure Detention and Non-Secure Detention Facilities providing support and services to youth involved in justice system. Pilot programming is tailored to cultivate supportive relationships, work with adolescents to stay on track, and foster optimism. Ultimately, stimulate curiosity, nurture talents, broaden horizons, build resilience and encourage youth to visualize brighter futures. The term shall be July 1, 2020 through June 30, 2021. The contractors' name, PIN number, contract amount and address are indicated below:

PIN: 260190145000C **AMOUNT**: \$264,198.00 **NAME**: CAMBA, Inc.

ADDRESS: 1720 Church Avenue, Brooklyn, New York 11226

PIN: 260190145001C

AMOUNT: \$210,000.00 NAME: Center for Community Alternatives, Inc.

ADDRESS: 115 East Jefferson Street, Syracuse, New York 13202

PIN: 260190145002C

AMOUNT: \$360,000.00 NAME: Center for Community Alternatives, Inc.

ADDRESS: 115 East Jefferson Street, Syracuse, New York 13202

PIN: 260190145004C **AMOUNT**: \$190,956.00

NAME: Sheltering Arms Children and Family Services, Inc. ADDRESS: 305 7th Avenue, New York, New York 10001

PIN: 260190145006C **AMOUNT**: \$422,253.00 **NAME**: Women In Need, Inc. ADDRESS: 115 West 31st Street, New York, New York 10001

The proposed contractor is being funded, pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules Negotiated Acquisition Extension Method.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 866-580-6251, Participant ID 86160890 no later than 9:50 am on the date of the hearing. If you require further accommodations, please contact Wendy Johnson, via email, at Wjohnson@dycd.nyc.gov no later than three business days before the hearing date.

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8536 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 04/27/2020
3987206	1.2	#2DULS		CITYWIDE BY TW	SPRAGUE	1986 GAL.	0.9455 GAL.
3987206	2.2	#2DULS		PICK-UP	SPRAGUE	1986 GAL.	0.8408 GAL.
3987206	3.2	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	1986 GAL.	1.1438 GAL.
3987206	4.2	#2DULS	Winterized	PICK-UP	SPRAGUE	1986 GAL.	1.0390 GAL.
3987206	5.2	#1DULS		CITYWIDE BY TW	SPRAGUE	2056 GAL.	1.2865 GAL.
3987206	6.2	#1DULS		PICK-UP	SPRAGUE	2056 GAL.	1.1817 GAL.
3987206	7.2	#2DULS	>=80%	CITYWIDE BY TW	SPRAGUE	1986 GAL.	0.9733 GAL.
3987206	8.2	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	1986 GAL.	1.2643 GAL.
3987206	9.2	B100	B100<=20%	CITYWIDE BY TW	SPRAGUE	1927 GAL.	2.1877 GAL.
3987206	10.2	#2DULS	>=80%	PICK-UP	SPRAGUE	1986 GAL.	0.8685 GAL.
3987206	11.2	#2DULS	Winterized	PICK-UP	SPRAGUE	1986 GAL.	1.1595 GAL.
3987206	12.2	B100	B100 <=20%	PICK-UP	SPRAGUE	1927 GAL.	2.0829 GAL.
3987206	13.2	#1DULS	>=80%	CITYWIDE BY TW	SPRAGUE	2056 GAL.	1.2961 GAL.
3987206	14.2	B100	B100 <=20%	CITYWIDE BY TW	SPRAGUE	1927 GAL.	2.1966 GAL.
3987206	15.2	#1DULS	>=80%	PICK-UP	SPRAGUE	2056 GAL.	1.1913 GAL.
3987206	16.2	B100	B100 <=20%	PICK-UP	SPRAGUE	1927 GAL.	2.0918 GAL.
3987206	17.2	#2DULS		BARGE MTF III & ST. WI	SPRAGUE	1986 GAL.	0.9061 GAL.
3687331	17.3	#2DULS	Winterized	BARGE MTF III & ST. WI	SPRAGUE	1986 GAL.	1.2427 GAL.
3687192	1.0	Jet		FLOYD BENNETT	SPRAGUE	1646 GAL.	1.2834 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	1883 GAL.	1.0327 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	1883 GAL.	1.0315 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	1883 GAL.	1.0257 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	1883 GAL.	1.0310 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	1883 GAL.	1.1164 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	1983 GAL.	0.9234 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	1983 GAL.	0.9124 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	1983 GAL.	0.9291 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	1983 GAL.	0.9253 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	1983 GAL.	1.0897 GAL.
3687007		#2B5		RACK PICK-UP	SPRAGUE	1983 GAL.	0.8512 GAL.
3687007	16.0	#2B10		CITYWIDE BY TW	SPRAGUE	1980 GAL.	1.1282 GAL.
3687007	17.0	#2B20		CITYWIDE BY TW	SPRAGUE	1974 GAL.	1.2425 GAL.
3987206	#2DUL	SB5	95% ITEM 7.2 & 5 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	1983 GAL.	1.0340 GAL. (A)
3987206	#2DUL	SB10	90% ITEM 7.2 & 10 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	1980 GAL.	1.0947 GAL.(B)
3987206	#2DUL	SB20	80% ITEM 7.2 & 20 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	1974 GAL.	1.2162 GAL.(C)
3987206	#2DUL		95% ITEM 10.2 & 5% ITEM 12.2	PICK-UP	SPRAGUE	1983 GAL.	0.9292 GAL.(D)
3987206	#2DUL		90% ITEM 10.2 & 10% ITEM 12.2	PICK-UP	SPRAGUE	1980 GAL.	0.9899 GAL.(E)
3987206	#2DUL		80% ITEM 10.2& 20% ITEM 12.2	PICK-UP	SPRAGUE	1974 GAL.	1.1114 GAL.(F)
3987206	#1DULS		80% ITEM 13.2 & 20% ITEM 14.2	CITYWIDE BY TW	SPRAGUE	2031 GAL.	1.4762 GAL.
3987206	#1DUL		80% ITEM 15.2 & 20% ITEM 16.2	PICK-UP	SPRAGUE	2031 GAL.	1.3714 GAL.
3301200	"1DOD	01110	50 % 11EM 10.2 & 20 % 11EM 10.2	11011 01	51 141001	.2001 GHL.	I.UIII OIII.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8537 FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 04/27/2020
3787250	1.0	#2B5	ERP - CITYWIDE	PACIFIC ENERGY	1983 GAL	.9812 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8538 FUEL OIL AND REPAIRS

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 04/27/2020
3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	1983 GAL	0.9812 GAL.
3787250	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	1883 GAL	0.9494 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8539 GASOLINE

CONTR.	ITEM	FUEL/OIL	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$)
NO.	NO.	TYPE				EFF. 04/27/2020
3787120	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0161 GAL	0.7595 GAL.
3787120	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	0228 GAL	0.9063 GAL.
3787120	3.0	Reg UL	PICK-UP	GLOBAL MONTELLO	.0161 GAL	0.6945 GAL.
3787120	4.0	Prem UL	PICK-UP	GLOBAL MONTELLO	.0161 GAL	0.8413 GAL.
3787121	5.0	E85 (Summer)	CITYWIDE BY DELIVERY	UNITED METRO	0184 GAL	1.2843 GAL. (G)

NOTE:

- 1 (A), (B) and (C) Contract 3987206, item 7.2 replaced item 8.2 (Winter Version) effective June 1, 2020
- 2. 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.
- 3. 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.
- 4. The National Oilheat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
- 5. Contract #3987206, effective June 1, 2019, replaces former items (1-17) on Contract #3687331 and is inclusive of Item #17.3 for the price structure for the Winterized Fuel Barge Delivery for ULTRA LOW SULFUR D-2 BARGE DELIVERY.
- 6. Due to RIN price adjustments Biomass-based Diesel (2019) is replaced by Biomass-based Diesel (2020) commencing 01/01/2020.
- 7. Metro Environmental Services, LLC Requirement Contract #: 20201201516/4087084 for Fuel Site Maintenance Services, Citywide has been registered and Contract is available on DCAS/OCP's "Requirements Contract" website for citywide use as of January 27, 2020.

 Link to Fuel Site Maintenance Services, Citywide contract via OCP website: https://mspwvw-dcsocp.dcas.nycnet/nycprocurement/dmss/asp/RCDetails.asp?vContract=20201201516
- 8. (D), (E) and (F) Contract 3987206, item 10.2 replaced item 11.2 (Winter Version) effective April 1, 2020.
- 9. (G) Contract 3787121, item 5.0 replaced item 6.0 (Winter Blend) effective April 1, 2020.

REMINDER FOR ALL AGENCIES:

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

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

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			COM	MUNITY COLLEGE	(MANHATTAN)			
			FOR	R PERIOD ENDIN	IG 03/06/20			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GJOKA	LUIGJ		04689	\$42.9500	APPOINTED	YES	12/19/19	466
GREEN	SANDRA	Ι	04861	\$15.6100	APPOINTED	YES	02/24/20	466
GROVER	JYOTI		10102	\$15.6100	APPOINTED	YES	02/18/20	466
GUMENI	FATMIR		04689	\$42.9500	APPOINTED	YES	12/19/19	466
GUZMAN	NOEL		04865	\$21.3000	APPOINTED	YES	02/10/20	466
HARRELL	HAKIM		04861	\$15.6100	APPOINTED	YES	02/24/20	466
HENDERSON	MICHELLE		04294	\$29.7920	APPOINTED	YES	01/19/20	466
HIGHNAM	COLE	Т	04689	\$44.6600	APPOINTED	YES	02/03/20	466
HODGES	THOMAS	J	04689	\$42.9500	APPOINTED	YES	01/13/20	466
HUANG	MAN YUAN		10102	\$15.6700	APPOINTED	YES	02/24/20	466
HUNT	DAVON	В	04861	\$15.6100	APPOINTED	YES	02/24/20	466
IBRAHIM	SAAD		04689	\$42.9500	APPOINTED	YES	12/19/19	466
IGLESIAS	AARON		04017	\$65492.0000	RESIGNED	YES	02/18/20	466
JAPA	INGRID	E	04802	\$39485.0000	APPOINTED	YES	02/09/20	466
JARAMILLO-DOMIN	DANIEL		04294	\$147.5550	APPOINTED	YES	01/05/20	466
JORDAN I	KALIFA	Α	10102	\$15.6100	APPOINTED	YES	02/10/20	466
KAHN	BERYL	M	10102	\$19.6700	APPOINTED	YES	02/18/20	466
KANAGARATNAM	INPALATH		04802	\$31929.0000	APPOINTED	NO	02/18/20	466
KEBE	AISSATA		10102	\$16.3300	APPOINTED	YES	02/24/20	466
KITOMARY	JESSICA	M	10102	\$15.6100	APPOINTED	YES	02/03/20	466
KYEI	IRENE		10102	\$16.3300	APPOINTED	YES	02/19/20	466
LEAMY	JENNIFER	R	04096	\$52258.0000	APPOINTED	YES	01/26/20	466
LEDDY	TIERNEY		10102	\$15.6100	APPOINTED	YES	02/18/20	466
LEE	JOO YOON		04689	\$42.9500	APPOINTED	YES	01/21/20	466
LESTER	SHANTAL	Т	10102	\$16.8600	APPOINTED	YES	01/27/20	466
LUO	MEILI		10102	\$16.6700	APPOINTED	YES	02/03/20	466
LYNN	JOHN	М	04625	\$90.0000	APPOINTED	YES	02/15/20	466
MAMUTI	ALTRIM		10102	\$15.3000	APPOINTED	YES	01/29/20	466
MARGARYAN	SATENIK	٧	04689	\$42.9500	APPOINTED	YES	02/11/20	466
MATSON	GABRIELA		04294	\$134.0640	APPOINTED	YES	02/02/20	466
MEI	SUNNY	G	04625	\$40.0000	APPOINTED	YES	02/10/20	466

MINTSELE	PAULE HE	В	10102	\$16.3500	APPOINTED	YES	02/24/20	466
MOHAMED	SHAUN	Ι	10102	\$16.6700	APPOINTED	YES	02/03/20	466
MONTLACK	MICHAEL		10102	\$19.6700	APPOINTED	YES	02/17/20	466
MORAN	GISELLE		10102	\$15.6100	APPOINTED	YES	02/06/20	466
NDIAYE	SERINE		04689	\$42.9500	APPOINTED	YES	02/11/20	466
NDUKWE	JOSEPH		10102	\$16.3300	APPOINTED	YES	02/25/20	466
NORMYLE	JACQUELY		04017	\$45957.0000	APPOINTED	YES	02/23/20	466
PALONEN	TIMOTHY		10102	\$19.6700	APPOINTED	YES	02/17/20	466
PENALVA MARTINE	CARLOS	Ι	10102	\$16.3300	APPOINTED	YES	02/24/20	466
PHILLIPS	ANDREW	S	10102	\$21.7700	APPOINTED	YES	02/18/20	466
PRAGER	BRIAN	W	04687	\$48.7200	APPOINTED	YES	02/12/20	466
SABIHA	BRISTY	S	10102	\$15.3000	APPOINTED	YES	01/13/20	466
SANA	AJAZ		04294	\$67.1156	APPOINTED	YES	01/21/18	466
SHEHBAZ	ALI		10102	\$16.3300	APPOINTED	YES	02/14/20	466
SUJAN	GAVIN	P	10102	\$15.6100	APPOINTED	YES	02/17/20	466
SURAJBALI	MICHELLE		10102	\$17.9000	APPOINTED	YES	02/20/20	466
TAYLOR	KATHERIN	Α	04625	\$43.4800	APPOINTED	YES	02/29/20	466
TAYLOR	RENEE	Α	10102	\$15.6100	APPOINTED	YES	02/10/20	466
TENZER	ESTHER		10102	\$15.6100	APPOINTED	YES	02/18/20	466
TIAN	AMI		10102	\$21.7700	RESIGNED	YES	01/27/20	466
				NITY COLLEGE	. ,			
				PERIOD ENDIN	3 03/06/20			
			TITLE					
NAME			NUM	SALARY	ACTION		EFF DATE	AGENCY
TORRES	MARIANA	A	04099	\$85162.0000	RESIGNED	YES	02/24/20	466
TRACH	WENDY	A	04625	\$48.9900	APPOINTED	YES	12/05/19	466
TROFIMOVA	MARIANNA	Α	04687	\$48.7200	APPOINTED	YES	01/21/20	466
ULRICH	TABEA	M	10102	\$15.3000	APPOINTED	YES	01/13/20	466
XIE	SHUTING	M	10102	\$16.3300	APPOINTED	YES	02/13/20	466
		M						
XIE	SHUTING	М	10102	\$16.3300 \$17.9000	APPOINTED APPOINTED	YES	02/13/20	466
XIE	SHUTING	М	10102 10102	\$16.3300 \$17.9000 CUNY CENTRAL	APPOINTED APPOINTED OFFICE	YES	02/13/20	466
XIE	SHUTING	M	10102 10102 FOR	\$16.3300 \$17.9000	APPOINTED APPOINTED OFFICE	YES	02/13/20	466
XIE YAILLEN	SHUTING	М	10102 10102 FOR	\$16.3300 \$17.9000 CUNY CENTRAL PERIOD ENDING	APPOINTED APPOINTED OFFICE G 03/06/20	YES YES	02/13/20 02/21/20	466 466
XIE YAILLEN NAME	SHUTING ALIZA		10102 10102 FOR TITLE NUM	\$16.3300 \$17.9000 CUNY CENTRAL PERIOD ENDING	APPOINTED APPOINTED OFFICE G 03/06/20 ACTION	YES YES	02/13/20 02/21/20 EFF DATE	466 466 AGENCY
XIE YAILLEN NAME BUTLER	SHUTING ALIZA LAURA	M	10102 10102 FOR TITLE NUM 04686	\$16.3300 \$17.9000 CUNY CENTRAL PERIOD ENDING SALARY \$58.9200	APPOINTED APPOINTED OFFICE G 03/06/20 ACTION APPOINTED	YES YES PROV YES	02/13/20 02/21/20 EFF DATE 02/10/20	466 466 AGENCY 467
XIE YAILLEN NAME BUTLER DOMINGUEZ	SHUTING ALIZA LAURA MARLA	R	10102 10102 FOR TITLE NUM 04686 04099	\$16.3300 \$17.9000 CUNY CENTRAL PERIOD ENDING SALARY \$58.9200 \$61593.0000	APPOINTED APPOINTED OFFICE G 03/06/20 ACTION APPOINTED APPOINTED	YES YES PROV YES YES	02/13/20 02/21/20 EFF DATE 02/10/20 02/18/20	466 466 AGENCY 467 467
XIE YAILLEN NAME BUTLER	SHUTING ALIZA LAURA MARLA		10102 10102 FOR TITLE NUM 04686	\$16.3300 \$17.9000 CUNY CENTRAL PERIOD ENDING SALARY \$58.9200	APPOINTED APPOINTED OFFICE G 03/06/20 ACTION APPOINTED	YES YES PROV YES	02/13/20 02/21/20 EFF DATE 02/10/20	466 466 AGENCY 467

MORAN SKEIST THOMPSON JR	CASEY DAVID L LYNDON A	04689 04686 10102	\$42.9500 \$58.9200 \$21.0000	APPOINTED APPOINTED APPOINTED	YES YES YES	02/07/20 02/10/20 02/11/20	467 467			FO TITLE	OOKLYN COMMUNIT	G 03/06/20	P.P.O.V.		1 approx
WUTCHIETT	DAVID M	04689	\$42.9500	APPOINTED	YES	02/05/20	467	NAME SPITZER	BARRY	NUM 56086	\$125287.0000	ACTION	YES	04/11/19	AGENCY 482
		TITLE	OMMUNITY COLLEG	rg 03/06/20							PARTMENT OF EDU OR PERIOD ENDIN		1		
NAME ADELEYE	JOSEPH B	NUM 04846	\$55370.0000	ACTION RETIRED	NO NO	02/19/20	468	NAME		NUM	SALARY	ACTION			AGENCY
ARIAS ATANASOSKI	LUIS KRISTINA M	10102 04293	\$15.3000 \$84.4800	APPOINTED APPOINTED	YES	01/21/20 02/16/20	468 468	ABDUL ACEVEDO	KEMI GILDA F	50910 56057	\$56554.0000 \$43968.0000	RESIGNED RESIGNED	YES	10/28/11 02/06/20	740 740
BROWN	DENICE	04294	\$74.4800	APPOINTED	YES	02/16/20	468	ANDERSON ANSAH	CHERINE E PATRICIA	10022 54483	\$98650.0000 \$42438.0000	APPOINTED RESIGNED	NO YES	02/18/20 02/13/20	740 740
BROWN CARRASQUILLO	WALTER DOMINIQU D	04861 04841	\$35109.0000 \$31320.0000	RESIGNED TERMINATED	YES NO	02/11/20 02/07/20	468 468	BARROW	CHARLENE	56058	\$64537.0000	APPOINTED	YES	02/09/20	740
DOMINGUEZ	ASHLY	10102	\$13.5000	RESIGNED	YES	09/10/18	468	BASHARAHIL BRIDWELL	JAMILAH DAVID	54483 82986	\$42438.0000 \$132076.0000	RESIGNED INCREASE	YES	02/13/20 10/27/19	740 740
DOMINGUEZ GOLDEMBERG	ASHLY ISAAC	04017 04107	\$48210.0000 \$159649.0000	APPOINTED RETIRED	YES	02/24/20 08/27/19	468 468	BRITT	KEENAN	13613	\$65888.0000	INCREASE	NO	02/11/20	740
GYAN	JOSEPH K	04609	\$74.4800	APPOINTED	YES	02/16/20	468	CASON CHEA	KIMBERLY POLLY	56057 56058	\$38235.0000 \$71162.0000	APPOINTED APPOINTED	YES	02/23/20 02/06/20	740 740
NAZUMUDEEN PENA MARCELINO	FATHIMA BIELKA E	04601 10102	\$29.4200 \$15.6100	APPOINTED APPOINTED	YES	02/14/20 02/03/20	468 468	CHEN	RUI YUAN	40510	\$63525.0000	APPOINTED	YES	02/19/20	740
PINEDA	KELVIN A	10102	\$15.6100	APPOINTED	YES	02/14/20	468	COLLINS CRANE	JKAIRA C STEPHANI	56057 10062	\$38235.0000 \$139335.0000	APPOINTED INCREASE	YES NO	02/23/20 01/08/20	740 740
REYES SALAZAR JIMENEZ	HERMINIA CLAUDIA G	04075 04293	\$81855.0000 \$84.4800	INCREASE APPOINTED	YES	02/02/20 02/16/20	468 468	DAHAL	BIKESH	10035	\$95087.0000	APPOINTED	YES	02/18/20	740
SANTIAGO	SABRINA	04861	\$32585.0000	APPOINTED	YES	02/23/20	468	DELEON EVANS	BRYANA KEREEN F	56057 95005	\$43968.0000 \$106000.0000	APPOINTED INCREASE	YES	02/23/20 02/18/20	740 740
SCHNEIDER	ROSA	04625	\$38.1200	APPOINTED	YES	02/06/20	468	FAUSTMANN FRASER-PARSLEY	KENNETH C KAYANA	91915 51221	\$369.5300 \$75166.0000	APPOINTED INCREASE	NO NO	02/18/20 02/06/20	740 740
			OMMUNITY COLLEG					FREEMAN	SHAQUANN	10251	\$36391.0000	APPOINTED	NO	02/09/20	740
		F TITLE	OR PERIOD ENDIN	G 03/06/20				GALVIZ MILLAN GARRETT II	GISELA M DAIN R	40526 90735	\$44115.0000 \$296.7300	APPOINTED APPOINTED	NO YES	02/09/20 02/18/20	740 740
NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY	GILL	KIRANJOT K	B0087	\$90093.0000	APPOINTED	YES	02/23/20	740
TANKHA TINIACO	MADHAV NATASHA	04293 04294	\$84.4800 \$74.4800	APPOINTED APPOINTED	YES	02/16/20 02/16/20	468 468	GILLROY GONZALEZ ACEVED	ELIZABET J ALAM J	10245 56057	\$150760.0000 \$43968.0000	INCREASE RESIGNED	YES	12/27/19 02/15/20	740 740
TORRES JR	AUSBERTO	04293	\$21.9625	APPOINTED	YES	02/16/20	468	GRAHAM	CHERYL R	54512	\$38770.0000	APPOINTED INCREASE	YES	02/23/20	740
VACA-VALVERDE VALENZUELA CERV	ELIZABET MARIA DE	04099 04294	\$66187.0000 \$92.7200	RESIGNED APPOINTED	YES	01/05/20 02/16/20	468 468	GREENBERG HARRISON	HANNAH B MICHAEL	10031 50910	\$97912.0000 \$71923.0000	RETIRED	YES	01/12/20 01/08/20	740 740
VARGAS	JOSE MIG M	04625	\$38.1200	APPOINTED	YES	02/19/20	468	HOFFMAN HU	ELIZABET J ALBERT	13304 12158	\$110000.0000 \$86913.0000	INCREASE RESIGNED	YES NO	01/23/20 02/23/20	740 740
WASHINGTON WILKINS	SHANICE V TAUSHA M	10102 04861	\$15.6100 \$32585.0000	RESIGNED TERMINATED	YES	02/02/20 02/23/20	468 468	HYPOLITE	CANDICE A	54503	\$35494.0000	APPOINTED	YES	01/05/20	740
ZHANG	JUNFENG	04017	\$58787.0000	APPOINTED	YES	02/02/20	468	INNISS JACOBS	WENDY TYSENA C	10050 54512	\$130000.0000 \$38810.0000	PROMOTED RETIRED	NO YES	12/08/19 02/13/20	740 740
		CC	MMUNITY COLLEGE	(LAGUARDIA)				JOHNSON	KIM M	56057	\$40929.0000	RETIRED	YES	03/02/18	740
		F TITLE	OR PERIOD ENDIN	G 03/06/20				JOHNSON JOSEPH	ONIMEL SAMANTHA A	10080 06165	\$94146.0000 \$80580.0000	INCREASE APPOINTED	NO YES	02/23/20 02/02/20	740 740
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	KATSMAN	ANNA	40510	\$50218.0000	APPOINTED	NO	02/18/20	740
AGGARWAL	SULBHA	10102	\$17.0000	APPOINTED	YES	01/31/20	469	KEARNS LAKE	DEREK DAVID B	82901 91717	\$145765.0000 \$409.7800	RETIRED APPOINTED	YES	02/17/20 02/23/20	740 740
AGUILAR PAUCAR BENJAMIN	ARLETD Y GARFIELD R	10102 04625	\$15.6100 \$45.0000	APPOINTED APPOINTED	YES	02/11/20 02/19/20	469 469	LEVANTIS	ANN	54505	\$40273.0000	APPOINTED	YES	01/24/20	740
BERGIN-KO	MARY JOS	04099	\$66187.0000	RESIGNED APPOINTED	YES	02/25/20	469	LINTZ LIQUET	SHIRA N WENDY Y	51221 54503	\$67116.0000 \$30425.0000	DECREASE APPOINTED	NO YES	11/20/19 12/15/19	740 740
BRADSHAW BRANDON	ADRIANA L SAMANTHA O	04625 10102	\$45.0000 \$15.6100	APPOINTED	YES	02/19/20 02/18/20	469 469	MARZIGLIANO	NICHOLAS YEUDY	10080 56057	\$77112.0000 \$43968.0000	INCREASE APPOINTED	NO YES	01/16/20 02/23/20	740 740
CHESLER CHIU	CRAIG BING-CHU	04625 04877	\$45.1200	APPOINTED	YES	01/21/20	469	MEDINA MENDEZ	STEPHANI	1006B	\$109971.0000	RESIGNED	YES	02/23/20	740
COLLIER	NAZINGA M	10102	\$72209.0000 \$15.6100	RESIGNED APPOINTED	YES	02/10/20 02/25/20	469 469	MINKIN NG	ALEXANDE HSIA	95713 40526	\$113000.0000 \$49870.0000	APPOINTED RETIRED	YES	02/18/20 02/06/20	740 740
CORSO EVERING	JOSEPHIN JOSEPH P	04075 04625	\$111011.0000 \$45.0000	RETIRED APPOINTED	YES	02/24/20 02/19/20	469 469	OPIUM	TIM	06745	\$89562.0000	RETIRED	YES	01/16/20	740
FERNANDEZ	CHRISTIN T	04625	\$45.0000	APPOINTED	YES	02/19/20	469	OYADEYI PARVEEN	BABATUND A SONIA	10080 40510	\$68576.0000 \$50218.0000	APPOINTED TRANSFER	YES NO	02/02/20 02/23/20	740 740
GALAL GREENWAY	MOHAMED KIM M	10102 04625	\$15.6100 \$45.0000	APPOINTED APPOINTED	YES	02/25/20 02/19/20	469 469	PARVIN	SULTANA	40510	\$64415.0000	APPOINTED	NO	12/12/19	740
HAKUN	DANIEL	10102	\$15.6100	APPOINTED	YES	02/11/20	469	PATEL	SHRADDHA C	10031	\$104971.0000	INCREASE	NO	01/12/20	740
HARGRAVES HOLDER	ANTHONY J RASHIDA R	04625 10102	\$45.0000 \$15.6100	APPOINTED APPOINTED	YES	02/19/20 02/17/20	469 469				PARTMENT OF EDU OR PERIOD ENDIN		1		
HU	HONG ZHO	10102	\$15.6100	APPOINTED	YES	02/11/20	469			TITLE	OK PERIOD ENDIN	G 03/00/20			
JIMENEZ KAUR	ANTHONY M SUKVEER	10101 10102	\$15.0000 \$17.0000	RESIGNED APPOINTED	YES	12/31/19 02/19/20		NAME PELLICONE	ANDREW	NUM 54503	\$30425.0000	ACTION APPOINTED	PROV	12/17/19	740
KING	TASHIEKA T	10101	\$15.0000	RESIGNED	YES	12/31/19	469	PEYTON	KEILEESH	10031	\$94146.0000	INCREASE	NO	12/19/19	740
LANG MALDONADO	STEVEN R NELSON L	04108 04802	\$82451.0000 \$32895.0000	DECREASE INCREASE	YES NO	09/01/19 01/22/20		RAHMAN RAMROOP	MD A ISAAC E	10022 56058	\$98000.0000 \$65158.0000	APPOINTED INCREASE	NO YES	01/12/20 12/15/19	740 740
MANDAL	RAJESH	10102	\$15.6100	APPOINTED	YES	02/11/20	469	REDMAN REED	TANIA	B0087 91717	\$51.5000	RESIGNED	YES YES	02/16/20 02/02/20	740 740
MARKS MEZA-TORRES	CHRISTIN NANCY	04024 10102	\$76906.0000 \$15.6100	DECREASE APPOINTED	YES	09/01/19 02/24/20		RIVERA	RICHARD J PATRICIA	56058	\$409.7800 \$53961.0000	APPOINTED APPOINTED	YES	02/02/20	740
MILLINGTON-LEE	BYRON A	04841	\$33741.0000	RESIGNED	YES	02/27/20		RODRIGUEZ ROSA	MILAGROS MIRIAM	56073 54504	\$73744.0000 \$37439.0000	RETIRED INCREASE	YES	02/03/20 12/03/19	740 740
MOLINA MONTOYA	EDWARD B FERNANDO	10102 04625	\$15.6100 \$54.6200	APPOINTED APPOINTED	YES	02/17/20 01/15/20		ROSINI	JADWIGA	54513	\$42236.0000	RETIRED	YES	02/19/20	740
MOSS	DARYL	04625	\$45.0000	APPOINTED	YES	02/04/20		ROTHSTEIN SCHLIEF	MICHELLE S CHRISTOP	56058 90735	\$53961.0000 \$296.7300	APPOINTED APPOINTED	YES	02/14/20 02/23/20	740 740
PATEL PRADHAN	SAHIL B RIDEN	10102 10102	\$17.0000 \$15.6100	APPOINTED APPOINTED	YES	02/14/20 02/10/20		SHUMWAY	SARA	10062	\$141915.0000	INCREASE	NO	02/18/20	740
		cc	MMUNITY COLLEGE	(T ACHADDTA)				SILVERIO SIMPSON	KATHERIN DEREK	56057 13611	\$38235.0000 \$55033.0000	APPOINTED DECEASED	YES NO	01/09/20 02/05/20	740 740
			OR PERIOD ENDIN					SPAULDING SPELLMAN	HAROLD LEE	5450E 10080	\$42897.0000 \$57550.0000	RETIRED APPOINTED	YES NO	02/19/20 10/17/19	740 740
NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	ACENCY	SULLIVAN GRAY	SIMONE	56057	\$43968.0000	RESIGNED		02/24/20	740
PUN	SITAL	10102	\$15.6100	APPOINTED	YES	02/11/20	469	TEITELBAUM TENSEN	DEBRA HARLEIGH S	56058 B0087	\$53961.0000 \$99102.0000	APPOINTED APPOINTED	YES	01/28/20 02/23/20	740 740
REYES SCHREINER III	JUAN R GEORGE	04294 04722	\$55.8600 \$143000.0000	APPOINTED INCREASE	YES	02/02/20 02/23/20	469 469	TINGO	MICHAEL N	91940	\$369.5300	RETIRED	NO	02/24/20	740
SERRANO	ALESSAND D	10102	\$15.6100	APPOINTED	YES	02/25/20	469	VASQUEZ VAZQUEZ	ROCHELLE N ANDRE A	56057 60621	\$38235.0000 \$86293.0000	APPOINTED INCREASE	YES	01/21/20 01/02/20	740 740
SIENA SOTO	JOSEPH V PAOLA I	04601 10102	\$28.2800 \$15.6100	APPOINTED APPOINTED	YES	01/30/20 02/25/20	469 469	WALKER	JAMES W	91915	\$369.5300	APPOINTED	NO	02/23/20	740
TALUKDER	NASRAT J	10102	\$15.6100	APPOINTED	YES	02/24/20	469	WATSON WILLIAMS	ELIANA JUSTINE	51221 56058	\$75166.0000 \$63296.0000	INCREASE APPOINTED	NO YES	02/04/20 02/09/20	740 740
THAPA	BHAWANA	10102	\$15.6100	APPOINTED	YES	02/25/20	469	YANG YU	YILAN	56057	\$49919.0000	RETIRED		01/04/20	740 740
			UNTER COLLEGE H					YU ZIMMERMAN	SUILIAN ALLISON L	40510 B0087	\$64415.0000 \$99102.0000	APPOINTED APPOINTED	NO YES	12/12/19 02/23/20	740 740
		TITLE	OR PERIOD ENDIN	G 03/06/20							DEPARTMENT OF	PROBATION			
NAME	3/3 mp	NUM	SALARY	ACTION		EFF DATE					OR PERIOD ENDIN				
LIM LOONAM	MATTHEW JOHN	04617 04140	\$176.2100 \$91102.0000	APPOINTED RETIRED	YES	07/01/19 02/01/20		NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
MISTRIEL	RONI	04140	\$85794.0000	RETIRED	YES YES	09/01/19	470	CONILLE	CORALIE	51810	\$45934.0000	APPOINTED	NO	02/09/20	781
RINKO-GAY	CATHERIN C	04140	\$82278.0000	RESIGNED	122	09/01/19	7/0	COOPER	ELEANOR	10251	\$41934.0000	VETTKED	NO	02/22/20	101

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Company Comp	BERTRAND	MICHAEL 31		APPOINTED	YES	02/16/20	806								
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MARAPOTTANNIS LAMBENIN LAMB			FOR PERIOD ENDI			,,		GRAHAM GU GUZMAN DE RODRI	PAUL MARGARIT M	12626 95713	\$50000.0000 \$74479.0000 \$95500.0000	APPOINTED APPOINTED	YES YES YES	02/23/20 11/17/19 02/23/20	816 816
MARTINIAN LAMBRIN CIEN	NAME		FOR PERIOD ENDI	NG 03/06/20	DDOW.			GRAHAM GU GUZMAN DE RODRI HACKWORTH	PAUL MARGARIT M MALCOLM B	12626 95713 10209	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000	APPOINTED APPOINTED APPOINTED	YES YES YES YES	02/23/20 11/17/19 02/23/20 02/18/20	816 816 816
BERONITY DATA DAT		N	FOR PERIOD ENDI TLE UM SALARY	NG 03/06/20 ACTION		EFF DATE	AGENCY	GRAHAM GU GUZMAN DE RODRI HACKWORTH	PAUL MARGARIT M MALCOLM B	12626 95713 10209	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000	APPOINTED APPOINTED APPOINTED	YES YES YES YES	02/23/20 11/17/19 02/23/20 02/18/20	816 816 816
CATTIGUE APPHINE N 1,0151 STOTE 1,0051 STOTE	AHARANWA	ADAKU 10	FOR PERIOD ENDITLE UM SALARY 033 \$155027.0000	NG 03/06/20 ACTION INCREASE	NO	EFF DATE 12/15/19	AGENCY 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH	PAUL MARGARIT M MALCOLM B	12626 95713 10209 51001	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000	APPOINTED APPOINTED APPOINTED RESIGNED	YES YES YES YES YES	02/23/20 11/17/19 02/23/20 02/18/20	816 816 816
Color Colo	AHARANWA ALAFOYIANNIS ARGOV	ADAKU 10 LAMBRINI 21 GLEN 30	FOR PERIOD ENDI TLE UM SALARY 033 \$155027.0000 215 \$100000.0000 087 \$82137.0000	ACTION INCREASE INCREASE APPOINTED	NO YES YES	EFF DATE 12/15/19 02/23/20 02/16/20	AGENCY 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH	PAUL MARGARIT M MALCOLM B	12626 95713 10209 51001 DEP	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000	APPOINTED APPOINTED APPOINTED RESIGNED	YES YES YES YES YES	02/23/20 11/17/19 02/23/20 02/18/20	816 816 816
COLORIAN DANIEL 1007% \$98500.000 INCERAGE YES 02/95/20 810 SIGNED YES 02/14/20 816 SIGNED YES VIRIAGE YES VI	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ	ADAKU 10 LAMBRINI 21 GLEN 30 ADAM D 12	FOR PERIOD ENDI TLE UM SALARY 033 \$155027.0000 215 \$100000.0000 087 \$82137.0000 626 \$66875.0000	ACTION INCREASE INCREASE APPOINTED APPOINTED	NO YES YES NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20	AGENCY 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON	PAUL MARGARIT M MALCOLM B	12626 95713 10209 51001 DEP FO	\$5000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME	APPOINTED APPOINTED APPOINTED RESIGNED INTAL HYGIEN IG 03/06/20	YES YES YES YES YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20	816 816 816 816
December Lisa Succession	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME	ADAKU 10 LAMBRINI 21 GLEN 30 ADAM D 12 JOANNE 12	FOR PERIOD ENDITLE UM SALARY 033 \$155027.0000 215 \$10000.0000 087 \$82137.0000 626 \$66875.0000 626 \$66875.0000	ACTION INCREASE INCREASE APPOINTED APPOINTED APPOINTED	NO YES YES NO NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20	AGENCY 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON	PAUL MARGARIT M MALCOLM B HOWARD H	12626 95713 10209 51001 DEP FO TITLE NUM	\$5000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME PERIOD ENDIN	APPOINTED APPOINTED APPOINTED RESIGNED INTAL HYGIEN IG 03/06/20 ACTION	YES YES YES YES YES YES YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20	816 816 816 816
PEREBATE DASSEM	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE	ADAKU 10 LAMBRINI 21 GLEN 30 ADAM D 12 JOANNE 12 ARTHUR H 10	FOR PERIOD ENDITLE UM SALARY 033 \$155027.0000 215 \$100000.0000 087 \$82137.0000 626 \$66875.0000 626 \$66875.0000	ACTION INCREASE INCREASE APPOINTED APPOINTED RESIGNED	NO YES YES NO NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20	AGENCY 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS	PAUL MARGARIT M MALCOLM B HOWARD H	12626 95713 10209 51001 DEP FO TITLE NUM 51022	\$5000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME PERIOD ENDIN SALARY \$35.0200	APPOINTED APPOINTED APPOINTED RESIGNED INTAL HYGIEN G 03/06/20 ACTION RESIGNED	YES YES YES YES YES YES YES YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 **EFF DATE** 02/23/20	816 816 816 816 816
PERMANT JOSEPH 1007A 598500.000 INCREASE WES 02/097/2 810 JOSEPH SANAHTHE A 1001C \$3828.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$3828.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$3828.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$3828.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$3828.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$3828.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$3828.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$3828.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$3828.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$3828.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$3838.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$3838.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES \$0.7097/2 816 JOSEPH SANAHTHE A 1001C \$38390.0000 RESIGNED WES	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE	ADAKU 10 LAMBRINI 21 GLEN 30 ADAM D 12 JOANNE 12 ARTHUR H 10 DANIEL 10	FOR PERIOD ENDITLE UM SALARY 033 \$155027.0000 215 \$100000.0000 087 \$82137.0000 626 \$66875.0000 626 \$66875.0000 0251 \$37777.0000 07A \$98500.0000	ACTION INCREASE INCREASE APPOINTED APPOINTED RESIGNED INCREASE	NO YES YES NO NO NO YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20 02/09/20	AGENCY 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD	PAUL MARGARIT M MALCOLM B HOWARD H	12626 95713 10209 51001 DEP FO TITLE NUM 51022 53040 52632	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN SALARY \$35.0200 \$78.5900 \$88286.0000	APPOINTED APPOINTED APPOINTED RESIGNED INTAL HYGIEN. IG 03/06/20 ACTION RESIGNED RESIGNED RESIGNED RESIGNED	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 EFF DATE 02/23/20 02/14/20 02/25/20	816 816 816 816 816 816 816 816
POSTER R 30087 \$72712.000 INCERASE YES 02/23/20 810 S058TH SMANTHH A 103C \$83282.000 RSIGNED YES 02/07/20 816 S05787 S05853.000 INCERASE YES 02/23/20 816 S05787 S0578 S0553.000 INCERASE YES 02/23/20 816 S05787 S0578 S057	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY	ADAKU 10 LAMBRINI 21 GGLEN 21 JOANNE 12 JOANNE 11 ARTHUR H 10 DANIEL 1 ALSTON 8 31 LISA 10	FOR PERIOD ENDITLE UM SALARY 033 \$155027.0000 215 \$100000.0000 087 \$82137.0000 626 \$66875.0000 626 \$66875.0000 626 \$37777.0000 07A \$98500.000 169 \$42304.0000 02C \$71000.0000	ACTION INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE	NO YES YES NO NO NO YES YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20 02/19/20 02/18/20 02/09/20	AGENCY 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL	PAUL MARGARIT M MALGARIT M HOWARD HOWARD HOWARD HOWARD MARY L NATHALEE ANDREA A	12626 95713 10209 51001 DEP FO TITLE NUM 51022 53040 52632 30080	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN SALARY \$35.0200 \$78.5900 \$82286.0000 \$44083.0000	APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED APOINTED G 03/06/20 ACTION RESIGNED RESIGNED RESIGNED APPOINTED	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 EFF DATE 02/23/20 02/14/20 02/25/20 02/25/20	816 816 816 816 816 816 816 816 816
POSTER LAKESHA 0 10571 332850.000 APPOINTED NO 02/18/20 310 SILERANS	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY	ADAKU 10 ADAKU 20 LAMBRINI 21 GLEN 30 ADAM D 12 JOANNE 1 10 ARTHUR H 10 ALSTON B 31 LISA 10 DAN 10	FOR PERIOD ENDITLE UM SALARY 033 \$155027.0000 215 \$100000.0000 087 \$82137.0000 626 \$66875.0000 626 \$66875.0000 77A \$98500.0000 159 \$42304.0000 015 \$167441.0000	ACTION INCREASE INCREASE APPOINTED APPOINTED RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE	NO YES YES NO NO NO YES YES NO NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20 02/19/20 02/18/20 02/09/20 12/15/19	AGENCY 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS	PAUL MARCARIT M MALCOLM B HOWARD H CAMEESE MARY L NATHALEE ANDREA A HENRY G	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 52632 30080 21516	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME PERIOD ENDIN SALARY \$35.0200 \$78.5900 \$88286.0000 \$44083.0000 \$4757.0000	APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED OF THE PROPERTY OF THE PROPERT	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 EFF DATE 02/23/20 02/14/20 02/25/20 02/23/20 02/18/20	816 816 816 816 816 816 816 816 816 816
Martina Mart	AHARANWA ALAFOYTANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE	ADAKU 10 ADAKINI 20 LAMBRINI 30 ADAM D 12 JOANNE 1 10 ARTHUR 1 10 ALISTON B 31 LISA 10 JOAN 1 10 JOSEPH 10	FOR PERIOD ENDITLE TLE UM SALARY 033 \$155027.0000 87 \$82137.0000 626 \$66875.0000 626 \$66875.0000 625 \$37777.0000 07A \$98500.0000 02C \$71000.0000 07A \$98500.0000 07A \$98500.0000 07A \$98500.0000	ACTION INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	NO YES YES NO NO YES YES NO YES NO NO YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20 02/19/20 02/18/20 02/09/20 12/15/19 02/09/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES	PAUL MARGARIT M MALCOLM B HOWARD H CAMEESE MARY L NATHALEE ANDREA A PENRY G CHARISSE M	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 52632 30080 21516 30080	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$88286.0000 \$44083.0000 \$67757.0000 \$376511.0000	APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED ACTION RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 **EFF DATE 02/23/20 02/14/20 02/25/20 02/23/20 02/23/20 02/23/20 02/23/20	816 816 816 816 816 816 816 816 816 816
Income Lind Lange Lind Lange Lind Lange Lind Lange	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN	ADAKU 10 LAMBRINI 20 GLEN 30 ADAM D 12 JOANNE 12 ARTHUR H 10 ALSTON B 31 LISA 10 DAN 10 JOSEPH 10 PETER R 30	FOR PERIOD ENDITLE UM SALARY 033 \$155027.0000 087 \$82137.0000 626 \$66875.0000 626 \$66875.0000 707A \$98500.0000 015 \$167441.0000 015 \$167441.0000 007A \$98500.0000	ACTION INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	NO YES YES NO NO NO YES YES NO NO YES YES YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/19/20 02/19/20 02/18/20 02/09/20 12/15/19 02/09/20 02/23/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JOSEPH	PAUL MARGARIT M MALCOLM B HOWARD H CAMEESE MARY L NATHALE ANDREA A HENRY G CHARISSE M CHARISSE M CHARISSE M CHARISSE M	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 52632 30080 21516 30080 1003C	\$50000.0000 \$74479.00000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$82286.0000 \$44083.0000 \$37611.0000 \$37611.0000 \$83282.0000	APPOINTED APPOINTED APPOINTED RESIGNED INTAL HYGIEN. IG 03/06/20 ACTION RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 **EFF DATE** 02/23/20 02/14/20 02/25/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20	816 816 816 816 816 816 816 816 816 816
ISLIAM MORSEDUT 10209 \$17.300 APPOINTED YES 02/23/20 810 LI MERDY S0/23/20 810 M	AHARANWA ALAFOYTANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER	ADAKU 1 ADAKU 2 ADAKINI 2 GLEN 30 ADAM D 12 JOANNE 1 10 DANIEL 10 ALSTON B 31 LISA 10 DAN 10 DOSPH 10 LEKERA 8 30 LAKESHA G 10	FOR PERIOD ENDITLE ULM SALARY 033 \$155027.0000 215 \$100000.0000 087 \$82137.0000 626 \$66875.0000 625 \$66875.0000 625 \$37777.0000 07A \$98500.0000 015 \$167441.0000 07A \$98500.0000 087 \$72712.0000 251 \$32850.0000	ACTION INCREASE INCREASE APPOINTED APPOINTED RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED	NO YES YES NO NO YES YES NO YES YES NO YES YES NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/19/20 02/19/20 02/19/20 02/18/20 02/09/20 12/15/19 02/09/20 02/23/20 02/18/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JOSEPH KEWLEY KIZILIRMAK	PAUL MARGARIT M MALCOLM B HOWARD H CAMEESE MARY L NATHALEE ANDREA A ANDREA G CHARISSE M SAMANTHA A ROXANNE DOGAN	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 52632 30080 21516 30080 1003C 1002C 12158	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$88286.0000 \$44083.0000 \$67757.0000 \$37611.0000 \$853282.0000 \$86536.0000 \$81728.0000	APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED ACTION RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE INCREASE	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 2/13/20 2/13/20 2/25/20 02/23/20 02/25/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20	816 816 816 816 816 816 816 816 816 816
STARKE SURSABUL 10,205 \$71,910.000 RESIGNED 10 10,00	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY FESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS	ADAKU 10 LAMBRINI 20 LAMBRINI 30 ADAM D 12 JOANNE 12 ARTHUR 1 10 ALSTON B 31 LISA 10 JOSEPH 10 PETER R 30 LAKESHA G 10 AHMED H 22	FOR PERIOD ENDITLE TLE UM SALARY 033 \$155027.0000 87 \$82137.0000 626 \$66875.0000 626 \$66875.0000 627 \$98500.0000 015 \$167441.0000 015 \$167441.0000 017 \$98500.0000 015 \$72712.0000 017 \$98500.0000 017 \$98500.0000 017 \$98500.0000 017 \$98500.0000 017 \$98500.0000 017 \$98500.0000 017 \$98500.0000	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED INCREASE	NO YES NO NO NO YES YES NO NO YES YES NO YES NO YES NO YES NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20 02/19/20 02/09/20 02/15/15/19 02/09/20 02/23/20 02/18/20 02/09/20 02/23/20 02/18/20 02/09/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ	PAUL MARGARIT M MALCOLM B HOWARD H CAMEESE MARY L NATHALE ANDREA A HENRY G CHARISSE G CHARISSE A ROXANNE DOGAN DOAVID	12626 95713 10209 51001 DEF FCC TITLE NUM 51022 53040 52632 30080 21516 1003C 1002C 12158 221744	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$8286.0000 \$44083.0000 \$757.57.0000 \$37611.0000 \$8536.0000 \$8536.0000 \$81728.0000 \$108834.0000	APPOINTED APPOINTED APPOINTED RESIGNED INTAL HYGIEN IG 03/06/20 ACTION RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/18/20 02/13/20 EFF DATE 02/23/20 02/14/20 02/25/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20	816 816 816 816 816 816 816 816 816 816
Dinn Vida 12626 57559.0000 APPOINTED NO 02/09/20 810 LIN PI 31215 \$54377.0000 RESIGNED NO 02/09/20 810 LUTCHMAN ELLISO RAHLIN LUTCHMAN ELLISO RAHLIN LUTCHMAN ELLISO RAHLIN S55000.0000 RESIGNED NO 02/09/20 810 LUTCHMAN ELLISO RAHLIN S5000.0000 RESIGNED NO 02/09/20 810 MARIATAN RAHLIN S63649.0000 RESIGNED NO 02/09/20 810 MARIATAN RAHLIN S63649.0000 RESIGNED NO 02/09/20 810 MARIATAN RAHLIN S68750.0000 APPOINTED NO 02/09/20 810 MARIATAN RAHLIN S68750.0000 APPOINTED NO 02/09/20 810 MARIATAN RAHLIN S68750.0000 APPOINTED NO 02/09/20 810 MCCASSTIL CARLIN S68750.0000 APPOINTED NO 02/09/20 810 MCCASSTIL CARLIN S68750.0000 APPOINTED NO 02/09/20 810 MCCASSTIL RAHLIN S68750.0000 APPOINTED NO 02/09/20 810 MCLEAN S68750.0000 APPOINTED NO	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY PERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR	ADAKU 1 ADAKU 2 ADAKINI 2 ALAMBRINI 2 ALAMBRINI 3 ADAM D 12 ADANNE 1 DANIEL 1 ALSTON B 3	FOR PERIOD ENDITLE **TLE** **UM** **033	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED INCREASE	NO YES NO NO YES YES NO NO YES NO YES NO YES NO YES NO YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/19/20 02/19/20 02/09/20 02/18/20 02/09/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JORES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE	PAUL MARGARIT M MALCOLM B HOWARD H CAMEESE MARY L NATHALEE ANDREA A HENRY G CHARISSE M SAMANTHA A ROXANNE DOGAN DAVID MELANIE	12626 95713 10209 51001 DEF TITLE NUM 51022 53040 52632 30080 21516 30080 1003C 10102C 12158 21744 21744	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$44083.0000 \$44083.0000 \$37611.0000 \$83282.0000 \$83282.0000 \$81288.0000 \$81298.0000	APPOINTED APPOINTED APPOINTED RESIGNED INTAL HYGIEN. G 03/06/20 ACTION RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/18/20 02/13/20 * EFF DATE 02/23/20 02/14/20 02/25/20 02/25/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20	816 816 816 816 816 816 816 816 816 816
RALLU DEEMPART 54748 \$2000.0000 RESIGNED YES 02/23/20 810 LUPO JOAN A 51008 \$34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 \$34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 \$34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 \$34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 \$34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 \$34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RESIGNED YES 02/23/20 816 LUPO JOAN A 51008 S34.7300 RES	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM	ADAKU 10 ADAKU 20 LAMBRINI 21 GLEN 30 ADAM D 12 JOANNE 10 DANIEL 10 ALSTON B 31 LISA 10 DAN 10 JOSEPH 10 JOSEPH 20 LAKESHA 6 10 JAMES A 10 AHMED H 22 JAMELL G 30 MORSEDUL 10	FOR PERIOD ENDITE TLE UM SALARY 033 \$155027.0000 215 \$100000.0000 087 \$82137.0000 626 \$66875.0000 251 \$37777.0000 07A \$98500.0000 07C \$71000.0000 07S \$157441.0000 07A \$98500.0000	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE APPOINTED	NO YES NO NO YES YES NO NO YES YES NO YES YES NO YES YES YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/19/20 02/19/20 02/19/20 12/15/19 02/09/20 02/18/20 02/18/20 02/23/20 02/18/20 02/23/20 12/25/20 12/25/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA	PAUL MARCARIT M MALCOLM B HOWARD H CAMEESE MARY L NATHALEE ANDREA A HENRY G CHARISSE M SAMANTHA A ROXANNE DOGAN DAVID MELANIE DIANA B	12626 95713 10209 51001 DEF FO TITLE NUM 51022 53040 52632 21516 30080 1003C 12158 21744 21744 21744	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$88286.0000 \$444083.0000 \$67757.0000 \$37611.0000 \$85386.0000 \$85386.0000 \$81728.0000 \$108834.0000 \$7359.0000 \$7359.0000	APPOINTED APPOINTED APPOINTED RESIGNED INTAL HYGIEN. G 03/06/20 ACTION RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 **EFF DATE** 02/23/20 02/15/20 02/25/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20	816 816 816 816 816 816 816 816 816 816
LALOR RERY-AN 1262 \$5.8154.000 RESIGNED YES 0.2/13/20 810 LITCHAN ELLISO KAMINI T 51195 \$24.6200 RESIGNED YES 0.2/13/20 810 LITCHAN ELLISO KAMINI T 51195 \$24.6200 RESIGNED YES 0.2/13/20 810 LITCHAN ELLISO KAMINI T 51195 \$24.6200 RESIGNED YES 0.2/13/20 810 LITCHAN ELLISO KAMINI T 51195 \$24.6200 RESIGNED YES 0.2/13/20 810 MADABUSHI T 51195 \$36915.0000 RETIRED NO 0.2/13/20 810 MADABUSHI T 51195 \$36915.0000 RESIGNED T 51195 T 5	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES	ADAKU 10 LAMBRINI 20 LAMBRINI 30 ADAM 0 12 JOANNE 10 ALSTON B 31 LISA 10 JOSEPH 10 JOSEPH 20 LAKESHA 6 10 ALMED 4 22 JAMES 6 30 AHMED H 22 JAMES 6 10 AHMED H 22 JAMES T 20 KURT F 22	FOR PERIOD ENDITE TLE UM SALARY 033 \$155027.0000 215 \$100000.0000 867 \$82137.0000 626 \$66875.0000 626 \$66875.0000 627 \$98500.0000 628 \$42304.0000 629 \$42304.0000 637 \$71000.0000 637 \$72712.0000 637 \$72712.0000 637 \$72712.0000 6405 \$74061.0000 647 \$102551.0000 647 \$102551.0000 6405 \$74061.0000 647 \$102551.0000 647 \$102551.0000 647 \$102551.0000 647 \$102551.0000 647 \$102551.0000 647 \$102551.0000	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED RESIGNED	NO YES YES NO NO YES YES NO NO YES YES NO YES NO YES NO YES NO YES NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20 02/18/20 02/18/20 02/18/20 02/18/20 02/23/20 02/23/20 02/27/20 12/25/19 02/23/20 02/21/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN	PAUL MARGARIT M MALCOLM B HOWARD H CAMEESE MARY L NATHALEE ANDREA A HENRY G CHARISSE M ROXANNE DOGAN DAVID MELANIE DIANA B WENDY PI	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 52632 30080 21516 30080 21516 1003C 1002C 12158 21744 83052 56057 31215	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$44083.0000 \$44083.0000 \$37611.0000 \$83282.0000 \$81286.0000 \$108834.0000 \$108834.0000 \$97359.0000 \$63000.0000 \$58000.0000 \$58000.0000 \$584077.0000	APPOINTED APPOINTED APPOINTED RESIGNED INTAL HYGIEN G 03/06/20 ACTION RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/18/20 02/13/20 * EFF DATE 02/23/20 02/14/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 11/03/19 02/23/20 01/23/20	816 816 816 816 816 816 816 816 816 816
LEE	AHARANWA ALAPOYIANNIS ARGOV BERROWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES JOHN	ADAKU 1 ADAKU 2 ADAKU 2 ADAM 2 ADAM D 12 ARTHUM H 10 ANTEL 3 ALSTON B 3 ADAM 1 ADAM	FOR PERIOD ENDITLE UM SALARY 033 \$155027.0000 087 \$82137.0000 626 \$66875.0000 626 \$66875.0000 627 \$98500.0000 628 \$710000.0000 629 \$42304.0000 015 \$167441.0000 015 \$167441.0000 087 \$72712.0000 087 \$72712.0000 087 \$72712.0000 087 \$74061.0000 087 \$74061.0000 087 \$102551.0000 087 \$102551.0000 087 \$102551.0000 087 \$102551.0000 087 \$102551.0000 087 \$102551.0000 087 \$102551.0000 087 \$102551.0000 087 \$102551.0000 087 \$102551.0000	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES YES NO NO YES YES NO NO YES YES NO NO NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20 02/09/20 02/18/20 02/09/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/20/20 02/20/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN LORMEL	PAUL MARCARIT M MALCOLM B HOWARD H CAMEESE MARY L NATHALEE ANDREA A HENRY G CHARISSE M SAMANTHA A ROXANNE DOGAN DAVID DAVID MELANIE DIANA B WENDY PI JOSEPH C	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 52632 30080 21516 30080 1003C 12158 21744 83052 56057 31215 1002A	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$88286.0000 \$444083.0000 \$67757.0000 \$37611.0000 \$85386.0000 \$81728.0000 \$108834.0000 \$97359.0000 \$97359.0000 \$79359.0000 \$79359.0000 \$79359.0000	APPOINTED APPOINTED APPOINTED RESIGNED INTAL HYGIEN. G 03/06/20 ACTION RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED	YES YES YES YES YES YES YES YES NO YES NO YES NO YES YES YES YES NO NO NO NO NO	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 **EFF DATE** 02/23/20 02/15/20 02/25/20 02/23/20	816 816 816 816 816 816 816 816 816 816
Dec	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES JOHN KALLU	ADAKU 10 ADAKINI 20 ADAM 10 ADAM 11 ADAMI 11 ANTHER 11 ANTHER 11 ALSTON 11 A	FOR PERIOD ENDITE TLE UM SALARY 033 \$155027.0000 215 \$100000.0000 087 \$82137.0000 626 \$66875.0000 251 \$37777.0000 07A \$98500.0000 07A \$972712.0000 07A \$98500.0000 07A \$971921.0000 07A \$98500.0000	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE RESIGNED APPOINTED RESIGNED APPOINTED INCREASE	NO YES YES NO NO YES YES NO YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/19/20 02/19/20 02/19/20 02/18/20 02/18/20 02/18/20 02/18/20 02/23/20 02/23/20 02/23/20 02/23/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN LORMEL LUPO	PAUL MARGARIT MALCOLM B HOWARD	12626 95713 10209 51001 DEFF FC TITLE NUM 51022 53040 52632 30080 21516 30080 1003C 1002C 12158 21744 21744 21744 83052 56057 31215 1002B	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$8286.0000 \$44083.0000 \$7757.0000 \$37611.0000 \$853282.0000 \$81728.0000 \$81728.0000 \$17828.0000 \$17828.0000 \$17757.0000 \$17777.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7310.0000 \$7310.0000 \$7310.0000	APPOINTED APPOINTED APPOINTED RESIGNED NTAL HYGIEN G 03/06/20 ACTION RESIGNED RESIGNED APPOINTED APPOINTED INCREASE IN	YES YES YES YES YES YES YES YES NO YES NO YES NO YES NO NO NO YES	02/23/20 11/17/19 02/23/20 02/18/20 02/18/20 02/13/20 **EFF DATE** 02/23/20 02/14/20 02/25/20 02/25/20 02/23/20	816 816 816 816 816 816 816 816 816 816
MARHAJAN ABHA	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY FESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES JOHN KALLU KARAS LALOR	ADAKU 1 ADAKU 2 ADAKU 2 ADAM 2 ADAM D 12 ARTHUR H 10 ALSTON B 3 ADAM 1 ADAM	FOR PERIOD ENDITE TLE UM SALARY 033 \$155027.0000 215 \$100000.0000 87 \$82137.0000 626 \$66875.0000 2251 \$37777.0000 07A \$98500.0000 015 \$167441.0000 075 \$127441.0000 077 \$98500.0000 077 \$72712.0000 087 \$72712.0000 087 \$72712.0000 087 \$72712.0000 087 \$72712.0000 087 \$72712.0000 087 \$72712.0000 087 \$72712.0000 087 \$72712.0000 087 \$72712.0000 087 \$71921.0000 087 \$102551.0000 087 \$102551.0000 087 \$102551.0000 087 \$71921.0000 087 \$71921.0000 087 \$71921.0000 089 \$71921.0000 0626 \$57590.0000 0626 \$57590.0000 0626 \$57590.0000 0626 \$58152.0000	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	NO YES YES NO NO NO YES YES NO YES NO YES NO YES NO YES NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20 02/09/20 02/18/20 02/09/20 02/3/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN LORMEL LUPO LUTCHMAN ELLISO	PAUL MARGARIT M MALCOLM B HOWARD H CAMEESE MARY L NATHALEE ANDREA A HENRY G CHARISSE M SAMANTHA A ROXANNE DOGAN DAVID MELANIE DIANA B WENDY PI JOSEPH C JOAN A KAMINI	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 52632 30080 21516 30080 21516 1003C 1003C 12158 21744 21744 83052 56057 31215 1002A 5100A 5	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 TOF HEALTH/ME R PERIOD ENDIN \$355.0200 \$78.5900 \$82286.0000 \$44083.0000 \$37611.0000 \$83282.0000 \$81728.0000 \$108834.0000 \$108834.0000 \$63000.0000 \$54377.0000 \$79310.00000 \$34.7300 \$55000.00000	APPOINTED APPOINTED APPOINTED RESIGNED NTAL HYGIEN G 03/06/20 ACTION RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED APPOINTED	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/18/20 02/13/20 **EFF DATE** 02/23/20 02/14/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 01/26/19 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20	816 816 816 816 816 816 816 816 816 816
MARTIN-PALDED VERSA R 10209 \$19.9000 APPOINTED VES 0/2/1/20 810 MARTIN-PALDED VES 0/2/3/30 816 MARTIAS VICTORIO A 12626 \$57590.0000 APPOINTED NO 0/2/09/20 810 MCKAY KYRA 2184C \$14928.0000 APPOINTED VES 0/2/3/20 810 MCKAY KYRA 2184C \$14928.00000 APPOINTED VES 0/2/3/20 810 MCKAY KYRA 2184C \$14928.0000 APPOINTED	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES JOHN KALLU KARAS LALOR LEE	ADAKU 10 ADAKU 21 GLEN 30 ADAM D 12 JOANNE 1 0 DANIEL 10 ALSTON B 31 LISA 10 DAN 10 JOSEPH 50 PETER R 30 LAKESHA G 10 JAMEL G 30 MORSEDUL 10 KURT F 22 DREWPATT 54 GEORGIOS 31 JOHN J 30	FOR PERIOD ENDITE TLE UM SALARY 033 \$155027.0000 215 \$100000.0000 087 \$82137.0000 626 \$66875.0000 251 \$37777.0000 07A \$98500.0000 015 \$167441.0000 07A \$98500.0000 07A \$91251.0000 07A \$98500.0000	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE APPOINTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED DICREASE RESIGNED APPOINTED ARREASE	NO YES NO NO NO YES NO NO YES NO YES NO YES NO YES NO YES NO NO YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/19/20 02/19/20 02/19/20 02/18/20 02/18/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LORMEL LUPO LUTCHMAN ELLISO LYNCH	PAUL MARCARIT MALCOLM B HOWARD H CAMEESE MARY L NATHALEE ANDREA A HENRY G CHARISSE M SAMANTHA A ROXANNE DOGAN DAVID DAVID DAVID DIANA B WENDY PI JOSEPH C JOAN A KAMINI A KAMINI A	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 52632 30080 21516 30080 21516 30080 212158 21744 83052 56057 31215 1002A 5100B 40561 51195	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$88286.0000 \$444083.0000 \$67757.0000 \$37611.0000 \$86536.0000 \$81728.0000 \$108834.0000 \$97359.0000 \$97359.0000 \$79357.0000 \$79357.0000 \$79357.0000 \$79357.0000 \$79357.0000 \$54377.0000 \$54377.00000 \$54377.0000 \$54377.0000 \$55000.0000 \$55000.0000	APPOINTED APPOINTED APPOINTED RESIGNED INTAL HYGIEN. G 03/06/20 ACTION RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 02/13/20 02/13/20 02/13/20 02/23/20 02/25/20 02/23/20	816 816 816 816 816 816 816 816 816 816
MATATOV HELEN E 12626 \$57590.0000 APPOINTED NO 02/09/20 810 MCAYY KYRA 2184C \$149282.0000 INCREASE YES 02/23/20 816 MATIAS VICTORIO À 12626 \$57590.0000 APPOINTED YES 02/09/20 810 MCAYY KYRA 2184C \$149282.0000 INCREASE YES 02/23/20 816 MCAYY KYRA 2184C \$1	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES JOHN KALLU KARAS LALOR LEE LORA	ADAKU 10 ADAKU 20 LAMBRINI 20 LAMBRINI 30 ADAM 1 12 JOANNE 1 0 DANIEL 10 ALSTON 8 31 LISA 10 DAN 10 JOSEPH 10 JOSEPH 20 LAKESHA 6 10 JAMES 8 10 JAMES 8 20 LAKESHA 6 30 MORSEDUL 10 KUTA 5 22 VIDA 5 22 VIDA 5 22 VIDA 6 23 VIDA 7 24 VIDA 7	FOR PERIOD ENDITE TLE UM SALARY 033 \$155027.0000 87 \$82137.0000 626 \$66875.0000 626 \$66875.0000 626 \$66875.0000 627 \$98500.0000 628 \$98500.0000 629 \$42304.0000 620 \$71000.0000 615 \$167441.0000 67A \$98500.0000 67A \$98500.0000 67A \$98500.0000 67A \$98500.0000 687 \$72712.0000 251 \$32850.0000 607A \$98500.0000 607A \$98600.0000 607A \$98600.0000 607A \$98600.0000 607A \$868000.0000 607A \$868000.0000 607A \$86810.0000 607A \$86810.00000 607A \$86810.0000 607A \$86810.0000 607A \$86810.0000 607A \$86810.0000 607A \$86810.0000 607A \$8663880.0000	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED DECREASE RESIGNED DECREASE RESIGNED	NO YES NO NO NO NO YES YES NO YES YES NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/09/20 02/18/20 02/09/20 02/18/20 02/23/20 02/23/20 02/27/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN LORMEL LUPO LUTCHMAN ELLISO LYNCH MADABUSHI	PAUL MARGARIT MALCOLM B HOWARD HOWARD HOWARD HOWARD MAINLE ANDREA A HENRY G CHARISSE AMANTHA FOXANNE DOGAN DAVID MELANIE DIANA B WENDY PI JOSEPH C JOSEPH C AKAMINI CHANTAL T SANTHI P	12626 95713 10209 51001 DEFF FC TITLE NUM 51022 53040 52632 30080 21516 30080 1003C 1002C 12158 21744 21744 21744 21745 56057 31215 1002A 40561 51195 95713	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$82826.0000 \$44083.0000 \$67757.0000 \$37611.0000 \$85360.0000 \$81728.0000 \$81728.0000 \$108834.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7359.0000 \$7350.0000 \$7350.0000 \$7350.0000 \$7350.0000 \$7350.0000	APPOINTED APPOINTED APPOINTED RESIGNED APOINTED RESIGNED ACTION RESIGNED RESIGNED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/18/20 02/13/20 **EFF DATE** 02/23/20 02/25/20 02/25/20 02/23/20	816 816 816 816 816 816 816 816 816 816
MATIAS VICTORIO A 12626 \$57590.0000 APPOINTED NO 02/09/20 810 MCDIAN JAINIA JANINE 31169 \$42304.0000 APPOINTED NO 02/09/20 810 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 12/31/19 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816 MCDIAN JAINIA B 31215 \$54377.0000 INCREASE YES 02/23/20 816	AHARANWA ALAFOYTANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENSY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES JOHN KALLU KARAS LALOR LEE LORA MAHAJAN	ADAKU 1 ADAKU 2 ADAKU 2 ADAM 2 ADAM 0 12 ARTHUR 1 ALSTON 8 ADAM 1 ALSTON 8 ADAM 1 ALSTON 8 ALSTON 8 ADAM 1 ALSTON 8 ADAM 1 ALSTON 9 ADAM 1 ALSTON 9 ADAM 1 ALSTON 9 ADAM 1 ALSTON 9 ADAM 1 AMED 1 AMED 1 AMED 1 AMED 1 AMED 1 AMERYAM 7 AMERYAM 1 ABHAY 1 ABHAY 3 ABHAY 1 ABHAY 1 ABABAY 1	FOR PERIOD ENDITE TLE UIM SALARY 033 \$155027.0000 215 \$100000.0000 87 \$82137.0000 626 \$66875.0000 2251 \$37777.0000 0169 \$42304.0000 015 \$167441.0000 017A \$98500.0000 0175 \$107441.0000 0175 \$127441.0000 0175 \$127441.0000 0176 \$98500.0000 0177 \$98500.0000 0177 \$98500.0000 0178 \$98500.0000 0179 \$1000000000000000000000000000000000000	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED	NO YES NO NO NO NO NO YES NO NO YES NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20 02/19/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LORMEL LUPO LUTCHMAN ELLISO LYNCH MADABUSHI MCANANAMA MCCASKILL	PAUL MARCARIT MALCOLM B HOWARD H CAMEESE MARY L NATHALEE ANDREA A HENRY G CHARISSE M SAMANTHA A ROXANNE DOGAN DAVID DAVID DAVID DIANA B WENDY PI JOSEPH C JOAN A KAMINI P JOSEPH C JOAN A KAMINI C HANTAL T SANTHI P RENE S EARLY SARTHI P RENE S EARLY EAR	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 52632 30080 21516 30080 1003C 1003C 12158 21744 83052 56057 31215 1002A 51008 40561 51195 95713 21514	\$50000.0000 \$74479.0000 \$75500.0000 \$17.3000 \$80773.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN SALARY \$35.0200 \$78.5900 \$88286.0000 \$44083.0000 \$67757.0000 \$37611.0000 \$81728.0000 \$108834.0000 \$97359.0000 \$97359.0000 \$58000.0000 \$54377.0000 \$54377.0000 \$34.7300 \$55000.0000 \$24.6200 \$91000.0000 \$3649.0000 \$36649.0000 \$36649.0000	APPOINTED APPOINTED APPOINTED RESIGNED NTAL HYGIEN G 03/06/20 ACTION RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED DISMISSED	YES	02/23/20 11/17/19 02/23/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/23/20 02/25/20 02/23/20	816 816 816 816 816 816 816 816 816 816
MEDINA JANINE 31169 \$42304.000 APPOINTED YES 02/18/20 810 MEDINA ALEXANDE MEDINA MEDINA ALEXANDE M	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES JOHN KALLU KARAS LALO LALO LEE LORA MAHAJAN MARTIN-BALDEO	ADAKU 1 ADAKU 2 ADAKI 2 ADAM 2 ADAM 1 ANTHUM 1 ANTHUM 1 ALSTON 8 ANTHUM 1 A	FOR PERIOD ENDITE TLE UM SALARY 033 \$155027.0000 087 \$82137.0000 626 \$66875.0000 626 \$66875.0000 627 \$9820.0000 628 \$71000.0000 629 \$42304.0000 620 \$1000.0000 621 \$167441.0000 622 \$71000.0000 623 \$72712.0000 624 \$98500.0000 625 \$167441.0000 626 \$71000.0000 627 \$72712.0000 6287 \$72712.0000 629 \$17.3000 620 \$71921.0000 620 \$71921.0000 622 \$63654.0000 624 \$6388.0000 624 \$6388.0000 625 \$98152.0000 626 \$98152.0000 627 \$988681.0000 628 \$988681.0000 629 \$19.99000 621 \$919.9000 621 \$19.9000 622 \$636538.0000 624 \$6388.0000 625 \$919.9000 626 \$919.9000 627 \$19.9000 628 \$19.9000 629 \$19.9000 629 \$19.9000 621 \$363639.0000	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED APPOINTED DECREASE RESIGNED APPOINTED DECREASE RESIGNED APPOINTED DECREASE RESIGNED RESIGNED	NO YES NO NO NO NO NO YES NO NO YES NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/19/20 02/19/20 02/19/20 02/19/20 02/09/20 02/39/20 02/39/20 02/39/20 02/39/20 02/23/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN LORMEL LUPO LUTCHMAN ELLISO LYNCH MADABUSHI MCCASKILL MCCROSSIN	PAUGARIT MARGARIT MALCOLM BHOWARD HOWARD HOWARD MAINTHAN ARMANDE DOGAN DAVID MELANIE DIANA BWENDY PI JOSEPH CANTEL TANNIH PRENE CARLTON ARMINI CHANTAL TSANTHI P RENE CARLTON JERMAINE REALTON JE	12626 95713 10209 51001 DEFF FC TITLE NUM 51022 53040 52632 30080 21516 30080 1003C 1002C 12158 21744 21744 21744 83052 56057 31215 1002A 40561 51195 51195 51195 51195	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$82826.0000 \$44083.0000 \$7757.0000 \$37611.0000 \$85362.0000 \$81728.0000 \$81728.0000 \$81728.0000 \$73761.0000 \$34777.0000 \$739310.0000 \$53000.0000 \$53000.0000 \$534377.0000 \$79310.0000 \$79310.0000 \$344.7300 \$55000.0000 \$344.7300 \$55000.0000 \$344.7300 \$544.6200 \$91000.0000 \$36515.0000 \$36515.0000 \$36515.0000 \$36515.0000	APPOINTED APPOINTED APPOINTED RESIGNED APOINTED RESIGNED ACTION RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED DISMISSED APPOINTED DISMISSED APPOINTED	YES YES YES YES YES YES YES YES YES NO YES NO YES NO YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 02/13/20 02/13/20 02/13/20 02/23/20	816 816 816 816 816 816 816 816 816 816
MEJIA RAQUEL 1501 568770.0000 APPOINTED NO 01/12/20 810 MILLER SAM 10022 \$198790.0000 RESIGNED NO 12/01/19 816 MOORE TREMESA L 1002 \$71000.0000 INCREASE NO 02/09/20 810 MOORE TALIAH B 31215 \$54377.0000 INCREASE YES 02/23/20 816 PRENDERGAST DANIEL J 1518000.0000 RESIGNED NO 02/09/20 810 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$54377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/16/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/23/20 816 NAPH SANDIPA R 131215 \$754377.0000 INCREASE YES 02/23/20 816 NAPH SA	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES JOHN KALLU KARAS LALOR LEE LORA MAHAJAN MARTIN-BALDEO MATATOV	ADAKU 10 ADAKU 20 ADAMN 20 ADAMN 10 ADAMN 10 ADAMN 10 ADAMN 10 ALSTON 8 ADAMN 10 ALSTON 10 ALSTON 10 ALSTON 20 ADAMN 10 ALSTON 20 ADAMN 10 ADAMN 10 ADAMN 10 ADAMN 10 ADAMN 10 ADAMN 10 ADAMN 20 ADAMN	FOR PERIOD ENDITE TLE UM SALARY 033 \$155027.0000 8215 \$100000.0000 867 \$82137.0000 626 \$66875.0000 251 \$37777.0000 07A \$98500.0000 07A \$98500.00000 07A \$98500.00000 07A \$98500.000000 07A \$98500.0000000000000000000000000000000000	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED DECREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	NO YES YES NO NO NO NO YES YES NO YES YES NO YES YES NO YES YES NO YES NO YES NO YES NO YES NO YES NO	EFF DATE 12/15/19 12/15/19 12/23/20 02/16/20 02/09/20 02/19/20 02/19/20 02/19/20 02/18/20 02/18/20 02/23/20 02/18/20 02/23/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN LORMEL LUPO LUTCHMAN ELLISO LYNCH MADABUSHI MCANANAMA MCCASKILL MCCROSSIN MCKAY	PAUL MARGARIT M MALCOLM B HOWARD H CAMEESE MARY L ANDREA A HENRY G CHARISSE M ACKANNE DOGAN DAVID MELANIE DIANA B WENDY PI JOSEPH C JOSEPH C JOSEPH C AKAMINI C HAMINI C HAMINI P RENE C ARITON J SEMENTON J SEMENTON J RENE C CARITON J RENE C CARITON J RENE C CARITON J SEMENTON J RENE C CARITON J SEMENTON J S	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 21516 30080 21516 30080 21516 30080 21516 30080 21744 21744 21744 83052 56057 31215 1002A 5100B 40561 51195 95713 21514 90644 51191 2184C	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN SALARY \$35.0200 \$8286.0000 \$44083.0000 \$44083.0000 \$37611.0000 \$81728.0000 \$81728.0000 \$81728.0000 \$108834.0000 \$917359.0000 \$54377.0000 \$7359.0000 \$54377.0000 \$54377.0000 \$5446200 \$91000.0000 \$24.6200 \$91000.0000 \$36649.0000 \$48500.0000 \$48500.0000 \$149282.0000	APPOINTED APPOINTED APPOINTED RESIGNED NTAL HYGIEN G 03/06/20 ACTION RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE	YES YES YES YES YES YES YES YES NO YES	02/23/20 11/17/19 02/23/20 02/18/20 02/18/20 02/13/20 EFF DATE 02/23/20 02/14/20 02/23/20	816 816 816 816 816 816 816 816 816 816
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TANG GONG 10209 \$17.9000 APPOINTED YES 02/20/20 810 RAHMAN ARSLAN 56058 \$61387.0000 APPOINTED YES 02/23/20 816 VENTOUR JOSEPH J 95507 \$185886.0000 INCREASE YES 12/15/19 810 RAKER AMANDA R 21744 \$97138.0000 INCREASE YES 02/23/20 816 WILLIAMSON AARON 95511 \$118000.0000 INCREASE YES 02/09/20 810 RAMARISHNAN ADARSH 10209 \$19.9000 APPOINTED YES 02/20/20 816	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES JOHN KALLU KARAS LALOR LEE LORA MAHAJAN MARTIN-BALDEO MATATOV MATIAS MEDINA MEDINA MEDINA MEDINA MEDINA MEDITA MONTGOMERY MUNNS POTTHOFF PRENDERGAST REED SANABRIA SANMARTIN TIPAN SHAMASH SHI	ADAKU 10 ADAKU 21 GLEN 30 ADAM 12 JOANNE 10 ARTHUM 10 ALSTON 8 31 ADAK 10 ALSTON 8 31 ADAK 7 30 ADAM 7 30 ADAM 10 ALSTON 8 31 ADAM 7 30 ADAM 7	FOR PERIOD ENDITE TLE UM SALARY 033 \$155027.0000 215 \$100000.0000 87 \$82137.0000 626 \$66875.0000 251 \$37777.0000 07A \$98500.0000 07A \$11921.0000 07A \$11921.0	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE REPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE	NO YES NO NO YES NO NO YES NO NO NO YES NO NO NO YES NO YES NO NO YES YES NO YES YES NO YES YES NO YES YES YES NO YES YES YES NO YES YES YES YES NO YES YES YES NO YES YES YES YES NO YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/09/20 02/18/20 02/18/20 02/23/20 02/23/20 02/23/20 02/23/20 02/21/20 12/15/19 11/18/19 12/15/19 02/20/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN LORMEL LUPO LUTCHMAN ELLISO LYNCH MADABUSHI MCANANAMA MCCASKILL MCCROSSIN MCKAY MCLEAN MEDINA MILLER MOORE MUNRO NAPIER-WHITE NATH NELSON ORTIZ PAUL PERALTA PEREZ PERLIN	PAUL MARCARIT MARCARIT MALCOLM B HOWARD H H H H H H H H H H H H H H H H H H H	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 52632 1003C 1003C 1003C 12158 221744 221744 221744 221744 221744 23052 56057 31215 1002A 40561 51195 95713 21514 90644 51191 51215 52020 31215 52020 31215 52020 31215 52030 5215 5215 5215 5215 5215 5215 5215 521	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN SALARY \$35.0200 \$88286.0000 \$44083.0000 \$67757.0000 \$37611.0000 \$81728.0000 \$81728.0000 \$81728.0000 \$1750.0000 \$1750.0000 \$1750.0000 \$1750.0000 \$1750.0000 \$1750.00000 \$1750.00000 \$1750.00000000000000000000000000000000000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED ACTION RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE INCREA	YES YES YES YES YES YES YES YES NO YES NO YES NO YES NO YES	02/23/20 11/17/19 02/23/20 02/18/20 02/18/20 02/13/20 EFF DATE 02/23/20 02/14/20 02/23/20	AGENCY 816 816 816 816 816 816 816 816 816 816
VENTOUR JOSEPH J 95507 \$185886.0000 INCREASE YES 12/15/19 810 RAKER AMANDA R 21744 \$97138.0000 INCREASE YES 02/23/20 816 WILLIAMSON AARON 95511 \$118000.0000 INCREASE YES 02/09/20 810 RAMARRISHNAN ADARSH 10209 \$19.9000 APPOINTED YES 02/20/20 816	AHARANWA ALAPOYIANNIS ARGOV BERKOWITZ BROOME COTIGBE COCLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES JOHN KALLU KARAS LALOR LEE LORA MAHAJAN MARTIN-BALDEO MATATOV MATIAS MEDINA MEJIA MONTGOMERY MUNNS POTTHOFF PREMDERGAST REED ROBINSON SANABRIA SANMARTIN TIPAN SHAMASH SHI SHI STARK	ADAKU 1 ADAKU 2 ADAKU 2 ALAMBRINI 2 ALAMBRINI 3 ADAM 0 12 ARTHUR 1 10 ALSTON 8 30 ADAM 1 10 JOSEPH 8 30 LAKESHA 6 10 JAMES A 10 AMMEN 4 22 JAMELL 6 3 AMMEN 5 4 10 AMMEN 5 4 10 AMMEN 6 1 10 AMMEN 1 2 JAMELL 7 2 VIDA 1 2 VIDA 1 3 KERRY-AN 1 10 JOSEPH 8 10 AMMEN 1 2 JAMELL 6 3 30 MORSEDUL 8 12 VIDA 1 2 VIDA 1 3 KERRY-B 1 10 AMMEN 1	FOR PERIOD ENDITE TLE UIM SALARY 033 \$155027.0000 215 \$100000.0000 887 \$82137.0000 626 \$66875.0000 2251 \$37777.0000 0169 \$42304.0000 015 \$167441.0000 017A \$98500.0000 015 \$167441.0000 017A \$98500.0000 020 \$1731000 020 \$1731000 020 \$173000 020 \$173000 020 \$173000 020 \$173000 021 \$366871.0000 022 \$666875.0000 023 \$66875.0000 024 \$66875.0000 025 \$666875.0000 026 \$66875.0000 027 \$118547.0000 028 \$65000.0000 029 \$181547.0000 020 \$181547.0000 020 \$181547.0000 020 \$181547.0000 021 \$1818000.0000 022 \$668000.0000 023 \$65875.0000 024 \$66875.0000 025 \$666875.0000 025 \$185713.0000 026 \$66875.0000 027 \$181547.0000 028 \$181547.0000 029 \$1733000 0405 \$666875.0000 0515 \$18731.0000 0405 \$1875713.0000	ACTION ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED DECREASE RESIGNED APPOINTED	NO YES YES NO NO YES YES NO YES NO YES NO YES NO YES NO YES NO NO YES NO YES NO NO NO NO YES NO NO NO NO YES NO NO NO NO YES NO	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20 02/19/20 02/19/20 02/19/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/23/20 02/21/20 02/23/20 02/21/20 02/23/20 02/21/20 02/20/20 02/21/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HOLLINSHEAD IFILL JEAN-LOUIS JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN LORMEL LUPO LUTCHMAN ELLISO LYNCH MADABUSHI MCANANAMA MCCASKILL MCCROSSIN MCKAY MCLEAN MEDINA MILLER MOORE MUNRO NAPIER-WHITE NATH NELSON ORTIZ PAUL PERALTA PEREZ PERLIN PERLIN	PAUGARTI MARGARIT MALCOLM BHOWARD AND AND AND AND AND AND AND AND AND AN	12626 95713 10209 51001 DEF FO TITLE NUM 51022 53040 52632 30080 21516 30080 21516 30080 21516 30080 21744 83052 56057 31215 1002A 5100B 40561 51195 95713 21514 90644 51191 2184C 31215 50058 810022 31215 50058 810022 31215 510028 810029 810029 810029 81191 8	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN SALARY \$35.0200 \$88286.0000 \$44083.0000 \$67757.0000 \$37611.0000 \$81728.0000 \$81728.0000 \$108834.0000 \$97359.0000 \$108834.0000 \$55000.0000 \$54377.0000 \$79310.0000 \$34.7300 \$55000.0000 \$149282.0000 \$1998790.0000 \$1498790.0000 \$1498790.0000 \$54377.0000 \$36915.0000 \$36915.0000 \$36915.0000 \$17.57000 \$70000.0000 \$54377.0000 \$54377.0000 \$70000.0000 \$17.57000 \$70000.0000 \$17.57000 \$70000.0000 \$54377.0000 \$54377.0000 \$70000.0000 \$17.57000 \$70000.0000 \$17.57000 \$70000.0000 \$17.57000 \$70000.0000 \$17.57000 \$70000.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54377.0000 \$54370.0000 \$54370.0000 \$54370.0000 \$54370.0000 \$54370.0000 \$54370.0000 \$54340.00000 \$54462.00000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED RETIRED RETIRED	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 **EFF DATE* 02/23/20 02/18/20 02/13/20 02/18/20 02/25/20 02/23/20	816 816 816 816 816 816 816 816 816 816
	AHARANWA ALAFOYTANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JUMES JOHN KALLU KARAS LALOR LEE LORA MAHAJAN MARTIN-BALDEO MATATOV MATIAS MEDINA MEDIN	ADAKU 10 ADAKU 20 ADAM 20 ADAM 12 JOANNE 10 ANTHEL 10 ALSTON 8 ALSTON 9	FOR PERIOD ENDITE TLE UIM SALARY 033 \$155027.0000 215 \$100000.0000 87 \$82137.0000 626 \$66875.0000 2251 \$37777.0000 0169 \$42304.0000 015 \$167441.0000 017A \$98500.0000 0251 \$32850.0000 0405 \$74061.0000 087 \$72712.0000 0262 \$57590.0000 0262 \$57590.0000 0262 \$57590.0000 0264 \$56875.0000 0265 \$57590.0000 0266 \$57590.0000 0267 \$1000.0000 0268 \$57590.0000 0269 \$42304.0000 0260 \$57590.0000 0261 \$66875.0000 0262 \$66875.0000 0262 \$66875.0000 0263 \$66875.0000 0264 \$123000.0000 027 \$181547.0000 028 \$15713.0000 029 \$17.3000 020 \$17.3000 020 \$181547.0000 020 \$181547.0000 0215 \$185713.0000 022 \$66875.0000 035 \$185713.0000 040 \$123000.0000 041 \$123000.0000	ACTION ACTION INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE	NO YES YES NO NO YES YES NO YES YES NO YES YES NO YES YES NO YES NO YES NO YES NO NO YES YES YES NO NO YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/09/20 02/19/20 02/09/20 02/23/20 02/25/20 02/18/20 02/09/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN LORMEL LUPO LUTCHMAN ELLISO LYNCH MADABUSHI MCANANAMA MCCASKILL MCCROSSIN MCKAY MCLEAN MEDINA MILLER MOORE MUNRO NAPIER-WHITE NATH NELSON ORTIZ PAUL PERALTA PEREZ PERLIN PYRALO	PAUL MARGARIT MA MALCOLM B HOWARD B HOW	12626 95713 10209 51001 DEFF FO TITLE NUM 51022 53040 21516 30080 21516 30080 21516 21744 21744 83052 1002C 12158 56057 31215 1002A 40561 55109B 40561 551191 2184C 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 56058 10022 31215 51191 31215	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN \$35.0200 \$78.5900 \$82826.0000 \$44083.0000 \$775.0000 \$376.11.0000 \$83282.0000 \$81728.0000 \$81728.0000 \$81728.0000 \$108834.0000 \$737611.0000 \$34777.0000 \$349.00000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.000000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.0000 \$349.00000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED ACTION RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE	YES YES YES YES YES YES YES NO YES NO YES NO YES YES NO YES	02/23/20 11/17/19 02/23/20 02/18/20 02/18/20 02/13/20 **EFF DATE* 02/23/20 02/14/20 02/23/20	816 816 816 816 816 816 816 816 816 816
TAGNETINSKIT KIKILL 12626 \$57590.0000 APPOINTED NO 02/09/20 810 RODRIGUEZ ARGENTIN 21538 \$52931.0000 APPOINTED YES 02/18/20 816	AHARANWA ALAFOYIANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JAMES JOHN KALLU KARAS LALOR LEE LORA MAHAJAN MARTIN-BALDEO MATTAS MEDINA MATTAS MEDINA MONTGOMERY MUNNS POTTHOFF PRENDERGAST REED ROBINSON SANABRIA SANMARTIN TIPAN SHAMASH SHI STARK SUTO TANG VENTOUR	ADAKU 10 ADAKU 20 ADAM 20 ADAM 12 JOANNE 40 ARTHUR 10 ALSTON 8 ARTHUR 7 ALSTON 8 ADAM 7 ALSTON 8 ADAM 7 ALSTON 8 ADAM 7	FOR PERIOD ENDITE TLE UIM SALARY 033 \$155027.0000 8215 \$100000.0000 827 \$82137.0000 626 \$66875.0000 625 \$66875.0000 626 \$66875.0000 627 \$71000.0000 628 \$71000.0000 638 \$72712.0000 639 \$42304.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6405 \$74061.0000 6406 \$57590.0000 6407 \$8681.0000 6408 \$8681.0000 6409 \$19.9000 6409 \$19.9000 6409 \$42304.0000 6409 \$42304.0000 6409 \$42304.0000 6411 \$66678.0000 6420 \$666875.0000 6431 \$66675.0000 6440 \$666875.0000 6450 \$666875.0000 6460 \$666875.0000 657 \$181547.0000 658 \$65000.0000 659 \$17.3000 650 \$666875.0000 650 \$181547.0000 650 \$666875.0000 650 \$181547.00000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.00000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650 \$181547.0000 650	ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED INCREASE INC	NO YES NO NO YES NO YES NO NO YES YES YES NO NO YES YES YES YES YES YES YES YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/19/20 02/19/20 02/19/20 02/18/20 02/18/20 02/18/20 02/23/20 02/27/20 12/25/19 02/23/20 02/23/20 02/23/20 02/21/20 02/23/20 02/21/20 02/23/20 02/21/20 02/20/20 02/21/20 02/20/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HOLLINSHEAD IFILL JEAN-LOUIS JOSES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN LORMEL LUPO LUTCHMAN ELLISO LYNCH MADABUSHI MCCASKILL MCCROSSIN MCKAY MCLEAN MEDINA MILLER MOORE MUNRO NAPIER-WHITE NATH NELSON ORTIZ PAUL PERALTA PEREZ PELIIN PERLIN PYKALO RAHMAN RAKER	PAUL MARCARIT MARCARI	12626 95713 10209 51001 DEF FC TITLE NUM 51022 53040 52632 30080 21516 30080 21516 30080 21516 30080 21516 30080 21744 21744 21744 21744 21744 21744 21744 21744 21744 21744 21744 21745 56057 1002A 5100B 51195 55713 21215 51191 81815 52020 52633 31215 51191 81815 521849 81805 521849 81805 521849 81805 521849 81805 52191 51191 51191 51191 51191 51191 51191 51191 51191 51191 51191 51191 51191 51191 51191 51191 51191	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN SALARY \$35.0200 \$88286.0000 \$44083.0000 \$67757.0000 \$37611.0000 \$83282.0000 \$81728.0000 \$108834.0000 \$97359.0000 \$54300.0000 \$54377.0000 \$79310.0000 \$344.7300 \$79310.0000 \$344.7300 \$79310.0000 \$3477.0000 \$3477.0000 \$3477.0000 \$348500.0000 \$149282.0000 \$54377.0000 \$70000.0000 \$149282.0000 \$54377.0000 \$70000.0000 \$54377.0000 \$70000.0000 \$54377.0000 \$70000.0000 \$54377.0000 \$70000.0000 \$54377.0000 \$70000.0000 \$54377.0000 \$70349.0000 \$54377.0000 \$70349.0000 \$54377.0000 \$70349.0000 \$54377.0000 \$54377.0000 \$70349.0000 \$54377.0000 \$70349.0000 \$54377.0000 \$70349.0000 \$54377.0000 \$70349.0000 \$64340.0000 \$54377.0000 \$70349.0000 \$54377.0000 \$70349.0000 \$54377.0000 \$70349.0000 \$54377.0000 \$70349.0000 \$54377.0000 \$70349.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED INCREASE INCREASE APPOINTED INCREASE INCREASE APPOINTED INCREASE INCREASE APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE	YES	02/23/20 11/17/19 02/23/20 02/18/20 02/13/20 **EFF DATE* 02/23/20 02/18/20 02/13/20 02/18/20 02/25/20 02/23/20	816 816 816 816 816 816 816 816 816 816
	AHARANWA ALAFOYTANNIS ARGOV BERKOWITZ BROOME CATIGBE COLONE COTRAY DARBY ESCHENASY FERRANTE FIGMAN FOSTER GLYNN HERMAS ISIDOR ISLAM JUN JAMES JOHN KALLU KARAS LALO KALLU KARAS LALO KALLU KARAS LALO MATATOV MATIAS MEDINA	ADAKU 1 ADAKU 2 ILAMBRINI 2 GLEN 3 ADAM 1 JOANNE 1 ARTHUM 1 ALSTON 8 FETER R 3 LAKESHA G 1 JAMES A 1	FOR PERIOD ENDITILE TLE UIM SALARY 033 \$155027.0000 215 \$100000.0000 887 \$82137.0000 626 \$66875.0000 2251 \$37777.0000 070 \$98500.0000 169 \$42304.0000 105 \$167441.0000 0715 \$167441.0000 072 \$71000.0000 073 \$98500.0000 074 \$98500.0000 087 \$72712.0000 251 \$32850.0000 075 \$107441.0000 087 \$72712.0000 251 \$32850.0000 076 \$98500.0000 087 \$102551.0000 087 \$102551.0000 087 \$173000 087 \$102551.0000 087 \$173000 087 \$173000 087 \$173000 0626 \$57590.0000 0626 \$57590.0000 0627 \$86881.0000 0628 \$57590.0000 0629 \$173.0000 0620 \$57590.0000 0620 \$57590.0000 0621 \$66875.0000 0622 \$66875.0000 0623 \$63191.0000 0624 \$66875.0000 0625 \$66875.0000 0626 \$66875.0000 0627 \$118547.0000 0628 \$66875.0000 0629 \$173.0000 0629 \$173.0000 0620 \$66875.0000 0621 \$118000.0000 0622 \$66875.0000 0623 \$66875.0000 0624 \$66875.0000 0625 \$66875.0000 0626 \$66875.0000 0627 \$181547.0000 0628 \$66875.0000 0639 \$173.0000 0639 \$173.0000 0640 \$123000.0000 075 \$181547.0000 075 \$181547.0000 075 \$181547.0000 075 \$181547.0000 075 \$181547.0000 075 \$181547.0000 075 \$181547.0000 075 \$181547.0000 075 \$181547.0000 075 \$181547.0000000 075 \$181547.000000000000000000000000000000000000	ACTION ACTION INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED APPOINTED INCREASE APPOINTED DECREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE APPOINTED INCREASE INCREAS	NO YES YES NO NO YES YES NO YES YES NO YES YES NO YES YES NO YES NO YES NO YES NO NO YES YES NO NO YES	EFF DATE 12/15/19 02/23/20 02/16/20 02/09/20 02/09/20 02/19/20 02/19/20 02/23/20 02/21/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20	AGENCY 810 810 810 810 810 810 810 810 810 810	GRAHAM GU GUZMAN DE RODRI HACKWORTH HAUGHTON NAME HAWKINS HIRE HOLLINSHEAD IFILL JEAN-LOUIS JONES JOSEPH KEWLEY KIZILIRMAK KLOTZ LAWRENCE LEDESMA LI LIN LORMEL LUPO LUTCHMAN ELLISO LYNCH MADABUSHI MCANANAMA MCCASKILL MCCROSSIN MCKAY MCLEAN MEDINA MILLER MOORE MUNRO NAPIER-WHITE NATH NELSON ORTIZ PAUL PERALTA PEREZ PERLIN PYKALO RAHMAN RAER RAMAKRISHNAN	PAUL MARGARIT MA MALCOLM B HOWARD B HOW	12626 95713 10209 51001 DEFF FO TITLE NUM 51022 53040 21516 30080 21516 30080 21516 30080 21515 1003C 12158 56057 31215 1002C 521744 21744 83052 5100B 40561 51195 51191 2184C 31215 56058 10022 31215 56058 10022 31215 56058 1191 31215 52020	\$50000.0000 \$74479.0000 \$95500.0000 \$17.3000 \$80773.0000 \$17.3000 \$80773.0000 T OF HEALTH/ME R PERIOD ENDIN SALARY \$35.0200 \$78.5900 \$82826.0000 \$44083.0000 \$78.5900 \$81728.0000 \$37611.0000 \$81728.0000 \$81728.0000 \$7359.0000 \$63000.0000 \$54377.0000 \$344.7300 \$555000.0000 \$79310.0000 \$79310.0000 \$349.0000 \$149282.0000 \$149282.0000 \$149282.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14977.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14977.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000 \$14979.0000	APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED ACTION RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED	YES YES YES YES YES YES YES YES NO YES NO YES YES NO YES	02/23/20 11/17/19 02/23/20 02/18/20 02/18/20 02/13/20 **EFF DATE* 02/23/20 02/14/20 02/23/20 02/23/20 02/23/20 02/23/20 01/26/20 02/23/20 01/26/20 02/23/20 01/26/20 02/23/20 01/26/20 02/23/20 02/23/20 01/26/20 02/23/20	816 816 816 816 816 816 816 816 816 816

RODRIGUEZ	DEVIN		90510	\$34027.0000	APPOINTED	YES	02/18/20	816
ROHIT	SEWRANIE		10251	\$36390.0000	APPOINTED	NO	02/23/20	816
ROMAN	SHAWNA		56056	\$34515.0000	RESIGNED	YES	02/16/20	816
SCHWARTZ	JESSIE	R	21744	\$97138.0000	INCREASE	YES	02/16/20	816
SIGMAN	BRADLEY	E	70810	\$33819.0000	TERMINATED	NO	02/20/20	816
SIMMONS	SHERRE	M	56058	\$74500.0000	APPOINTED	YES	02/18/20	816
SJOQUIST	CHRISTIN	Α	06776	\$88870.0000	APPOINTED	YES	02/18/20	816
STANTON	EVA	H	51197	\$69594.0000	INCREASE	YES	02/23/20	816
STARKS	CARLOTTA	S	1003C	\$101557.0000	INCREASE	YES	02/23/20	816

DEPT OF HEALTH/MENTAL HYGIENE FOR PERIOD ENDING 03/06/20

		TITIE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENC
STRAWS	DESHONDA M	30080	\$50000.0000	INCREASE	NO	02/23/20	816
TAVAREZ	CRISTOPH	52020	\$38811.0000	APPOINTED	YES	02/23/20	816
TISHION	PATRICK J	21849	\$86520.0000	INCREASE	YES	02/16/20	816
TJHANG	JONATHAN K	10209	\$15.7500	APPOINTED	YES	02/19/20	816
TOPPIN	CHERISSE E	52020	\$38811.0000	APPOINTED	YES	02/23/20	816

LATE NOTICE

OFFICE OF THE MAYOR

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 110

April 29, 2020

EMERGENCY EXECUTIVE ORDER

WHEREAS, on March 7, 2020, New York State Governor Andrew Cuomo declared a State disaster emergency for the entire State of New York to address the threat that COVID-19 poses to the health and welfare of New York residents and visitors; and

WHEREAS, Emergency Executive Order No. 98, issued March 12, 2020 and extended by Emergency Executive Order No. 106, issued April 9, 2020, contains a declaration of a state of emergency in the City of New York due to the threat posed by COVID-19 to the health and welfare of City residents, and such declaration remains in effect for a period not to exceed thirty (30) days or until rescinded, whichever occurs first; and

WHEREAS, this Order is given because of the propensity of the virus to spread person-to-person and also because the actions taken to prevent such spread have led to property loss and damage; and

WHEREAS, measures taken to combat the spread of COVID-19 may prevent individuals, businesses and other entities from meeting legally imposed deadlines for the filing of certain documents or for the completion of other required actions; and

WHEREAS, this Order is given in order to ensure that the Governor's orders are enforced; and

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct that sections 1 and 2 of Emergency Executive Order No. 109, dated April 24, 2020, are extended for five (5) days.

- § 2. I hereby suspend sections 72-23 and 73-70 of the Zoning Resolution of the City of New York to the extent such sections provide that a variance or special permit shall automatically lapse if substantial construction is not completed within four years of the date of granting such variance or special permit, and order that any such period of time is tolled for the duration of the emergency.
- § 3. I hereby suspend sections 11-331 and 11-332 of the Zoning Resolution of the City of New York, to the extent such sections impose limitations on the amount of time permitted for the submission of building permit renewal applications, and order that such time limitations are tolled for the duration of the emergency.
- § 4. I hereby suspend section 52-61 of the Zoning Resolution of the City of New York to the extent such section requires that, following a continuous two-year period of discontinuance of a non-conforming use of land, building or other structure, such land, building or other structure shall be used only for a conforming use, and order that any

such two-year period is tolled for the duration of the emergency.

- \S 5. I hereby suspend sections 1-06.3(c), 1-07.3(c) and 1-07.3(d) of title 2 of the Rules of the City of New York to the extent such provisions impose limitations on the amount of time permitted for the filing of applications for statutory vested rights, extensions of time to complete construction or extensions of time to obtain certificates of occupancy, and order that any such time limitations are tolled for the duration of the emergency.
- § 6. I hereby suspend Administrative Code sections 31-106, relating to the establishment of veterans resource centers, 31-107, relating to benefits counseling, and 31-110(b), relating to higher education outreach and engagement, for the pendency of the emergency, to the extent such provisions require that certain materials be made available and benefits counseling services be provided at each such veterans resource center, and that each such veterans resource center be open for no less than 10 office hours per week.
- § 7. Section 4 of Emergency Executive Order No. 107, as extended by section 1 of Emergency Order No. 108 and 109, is hereby amended to read as follows: Any license, permit, consent, or registration issued by the City, and authorized by a local law or rule, that will expire or is otherwise required to be renewed during the State of Emergency is extended during the pendency of the emergency, provided that such license, permit, consent, or registration shall expire after such time and such extension shall not alter the term or conditions of such renewal.
- § 8. This Order incorporates any and all relevant provisions of Governor Executive Order No. 202 and subsequent orders issued by the Governor of New York State to address the State of Emergency declared in that Order pursuant to his powers under section 29-a of the Executive Law.
- § 9. I hereby direct the Fire Department of the City of New York, the New York City Police Department, the Department of Buildings, the Sheriff, and other agencies as needed to immediately enforce the directives set forth in this Order in accordance with their lawful enforcement authorities, including but not limited to Administrative Code sections 15-227(a), 28-105.10.1, and 28-201.1, and section 107.6 of the New York City Fire Code. Violations of the directives set forth in this Order may be issued as if they were violations under the New York City Health Code, title 24 Rules of the City of New York sections 3.07 and 3.11, and may be enforced as such by the Department of Health and Mental Hygiene or any other agency named in this section.
- § 10. This Emergency Executive Order shall take effect immediately, and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Bill de Blasio, MAYOR

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OFFICE OF THE MAYOR

■ SOLICITATION

Services (other than human services)

MODEL AND MAP FUTURE FLOOD RISK IN NEW YORK CITY - Request for Proposals - PIN# 82620P0027 - Due 6-15-20 at 5:00 P.M.

The City of New York (the "City") through the Department of Environmental Protection ("DEP"), requests the services of one or more qualified companies (the "Consultant") to perform technical services related to dynamic flood modeling of future conditions in New York City ("NYC") based on the latest Federal Emergency Management Agency ("FEMA") storm surge model.

Proposals determined to be responsive will be considered in terms of the following selection criteria:

- Relevant experience (25 percent)
- Organizational capacity to manage a complex technical project for a public client (25 percent)
- Technical proposal that is innovative, clear, and responsive to the RFP (50 percent)

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

Office of the Mayor, Mayor's Office of Resiliency, 253 Broadway, New York, NY 10007-1602. Peter Adams (212) 748-0369; ffrmrfp@resiliency.nyc.gov

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

VENDOR ENROLLMENT APPLICATION

VENDOR ENROLLMENT APPLICATION

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LISTS

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

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

PUBLIC ACCESS CENTER

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

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

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

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

COMMON ABBREVIATIONS USED IN THE CR

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

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

KEY TO METHODS OF SOURCE SELECTION

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

CSB	Competitive Sealed Bidding including multi-
CDD	aton Special Case Solicitations/Summary of
CSP	Competitive Sealed Proposal including multi-
CD/1	
	Judgement required in best interest of City
CP/3	Testing required to evaluate
	CCD CCD f D1:6-1 V1 I:-+/
CP/PQ/4	CSB or CSP from Pre-qualified vendor List/
DP	Demonstration Project
SS	
	Programment from a Poquired Source/ST/FFD
NA	
	For ongoing construction project only:
NA/8	Compelling programmatic needs
	Now contractor needed for changed/additional
INAVO	
NA/10	Change in scope, essential to solicit one or
	limited number of contractors
N/ A /1 1	
11/1/11	
	to retininarion/derault
CSP CP/1 CP/2 CP/3 CB/PQ/4 CP/PQ/4 DP SS RS NA NA/8 NA/9 NA/10 NA/11	step Special Case Solicitations/Summary of Circumstances: Competitive Sealed Proposal including multistep Specifications not sufficiently definite Judgement required in best interest of City Testing required to evaluate CSB or CSP from Pre-qualified Vendor List/ Advance qualification screening needed Demonstration Project Sole Source Procurement/only one source Procurement from a Required Source/ST/FED Negotiated Acquisition For ongoing construction project only: Compelling programmatic needs New contractor needed for changed/additional work Change in scope, essential to solicit one or limited number of contractors Immediate successor contractor required due to termination/default

For Legal services only:

NA/12	Specialized legal devices needed; CSP not
	advantageous
WA	Solicitation Based on Waiver/Summary of
	Circumstances (Client Services/CSB or CSP
	only)
WA1	Prevent loss of sudden outside funding
WA2	Existing contractor unavailable/immediate
	need
WA3	Unsuccessful efforts to contract/need
	continues
IG	Intergovernmental Purchasing (award only)
IG/F	Federal
IG/S	State
IG/O	Other
EM	Emergency Procurement (award only):
	An unforeseen danger to:
EM/A	Life
EM/B	Safety
EM/C	Property
EM/D	A necessary service
AC	Accelerated Procurement/markets with
aan	significant short-term price fluctuations
SCE	Service Contract Extension/insufficient time;
	necessary service; fair price Award to Other
	Than Lowest Responsible & Responsive
OLB/a	Bidder or Proposer/Reason (award only)
	anti-apartheid preference
OLB/b OLB/c	local vendor preference
OLB/d	recycled preference
OLD/0	other: (specify)

HOW TO READ CR PROCUREMENT NOTICES

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

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

at the end of the Procurement Section.

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

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

SAMPLE NOTICE

POLICE

m27-30

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

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

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

≠m27-30

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

Date that notice appears in The

City Record