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THE CITY RECORD

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BOROUGH OF QUEENS

COMMUNITY BOARD NO. 11 - Monday, October 2, 2023 7:30 P.M., Korean Community Services, 203-05 32 Avenue, Bayside, NY.

CB11 CAPITAL & EXPENSE BUDGET PRIORITIES

To solicit input from the community for capital and expense budget items for submission in the FY2025 City budget.

s26-o2

HOUSING AUTHORITY

MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Thursday, September 28, 2023 at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, New York (unless otherwise noted). Copies of the Calendar will be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary at 90 Church Street, 5th Floor, New York, New York, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Friday following the Board Meeting.

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

The meeting is open to the public. Pre-registration, at least 45 minutes before the scheduled Board Meeting, is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

COMMUNITY BOARDS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the following matter has been scheduled for public hearing by Community Board:

Accessibility questions: Office of the Corporate Secretary, 212-306-6088, by: Thursday, September 14, 2023, 5:00 P.M.



s8-28

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, October 3, 2023, at 9:30 AM, a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

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. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc 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, on the Monday before the public hearing. Finally, please be aware: COVID-19 safety protocols are in effect at the location; all attendees over the age of two who are medically able to tolerate a face covering will be required to wear a face covering, regardless of vaccination status.

35 Clifton Place - Clinton Hill Historic District LPC-23-11456 - Block 1947 - Lot 36 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS A transitional Italianate/Neo-Grec style rowhouse designed by Benjamin Linikin and built in 1876. Application is to construct rooftop and rear yard additions and replace windows.

96 Macon Street - Bedford Historic District LPC-23-05203 - Block 1850 - Lot 16 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS An empty lot. Application is to construct a new building.

384 Broadway - Tribeca East Historic District LPC-23-09128 - Block 195 - Lot 2 - Zoning: 12a CERTIFICATE OF APPROPRIATENESS A Neo-Grec store and loft building designed by Morgan Slade and built-in 1882. Application is to alter storefronts and replace infill.

60 Hudson Street - Individual and Interior Landmark LPC-23-11517 - Block 144 - Lot 40 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS An Art Deco style communications building and designated interior lobby designed by Ralph Walker of Voorhees, Gmelin & Walker and built in 1928-30. Application is to install and modify interior light fixtures.

1 West 29th Street, aka 270-272 Fifth Avenue - Individual Landmark LPC-23-10212 - Block 831 - Lot 33 - Zoning: M1-6 CERTIFICATE OF APPROPRIATENESS A Romanesque Revival style church with Gothic Revival style details, designed by Samuel A. Warner and built in 1851-1854, with later additions. Application is to construct a stair bay and re-clad secondary facades.

895 Park Avenue - Upper East Side Historic District LPC-23-10251 - Block 1413 - Lot 71 - Zoning: R10/R10A CERTIFICATE OF APPROPRIATENESS A Classicizing Art-Deco style apartment building designed by Sloan & Robertson and built in 1929. Application is to construct a rooftop pergola and replace windows.

1312 Madison Avenue (aka 1306-1312 Madison Avenue, 26-28 East 93rd Street) - Expanded Carnegie Hill Historic District LPC-23-11434 - Block 1504 - Lot 56 - Zoning: R10 CERTIFICATE OF APPROPRIATENESS A Renaissance Revival style apartment hotel designed by George W. Spitzer and built in 1897. Application is to legalize the installation of an awning and HVAC units.

s20-03

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday, October 11, 2023, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2634 335 7822 Meeting Password: g3vYgVfh3B2 The hearing will be held in person at 55 Water Street, BID ROOM, in the Borough of Manhattan. Masks are required to be worn to enter the building and during the hearing.

#1 IN THE MATTER OF a proposed revocable consent authorizing 30 West Pershing LLC to continue to maintain and use a force main, together with a manhole under and along Forest Avenue, between Morrow Street and South Avenue, in the Borough of Staten Island. The revocable consent is for ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1707

Table with 2 columns: Period and Amount. Rows include periods from July 1, 2023 to June 30, 2024 up to July 1, 2032 to June 30, 2033 with amounts ranging from \$18,764 to \$22,418.

with the maintenance of a security deposit in the sum of \$22,900 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations

#2 IN THE MATTER OF a proposed revocable consent authorizing 347A State Street LLC to continue to maintain and use a stoop on the north sidewalk of State Street, between Hoyt Street and Bond Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2209

Table with 2 columns: Period and Amount. Rows include periods from July 1, 2023 to June 30, 2024 up to July 1, 2032 to June 30, 2033 with amounts ranging from \$344 to \$416.

with the maintenance of a security deposit in the sum of \$3,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing 383 West Broadway Corp. to construct, maintain and use an ADA lift and steps on the east sidewalk of West Broadway, between Spring Street and Broome Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2614

Table with 2 columns: Period and Amount. Rows include the approval date to June 30, 2024 and periods from July 1, 2024 to June 30, 2025 up to July 1, 2032 to June 30, 2033 with amounts ranging from \$3,025 to \$3,628.

For the period July 1, 2033 to June 30, 2034 - \$3,695

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

#4 IN THE MATTER OF a proposed revocable consent authorizing Barbara Chang to continue to maintain and use a stoop on the north sidewalk of State Street, between Hoyt Street and Bond Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2210**

- For the period July 1, 2023 to June 30, 2024 - \$344
- For the period July 1, 2024 to June 30, 2025 - \$352
- For the period July 1, 2025 to June 30, 2026 - \$360
- For the period July 1, 2026 to June 30, 2027 - \$368
- For the period July 1, 2027 to June 30, 2028 - \$376
- For the period July 1, 2028 to June 30, 2029 - \$384
- For the period July 1, 2029 to June 30, 2030 - \$392
- For the period July 1, 2030 to June 30, 2031 - \$400
- For the period July 1, 2031 to June 30, 2032 - \$408
- For the period July 1, 2032 to June 30, 2033 - \$416

with the maintenance of a security deposit in the sum of \$3,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a Modification revocable consent authorizing BOP MW Residential Market LLC to construct, maintain and use an entrance detail on the north sidewalk of West 31st Street and above the intersection of West 31st Street and Dyer Avenue, between Ninth and Tenth Avenues, in the Borough of Manhattan. The revocable consent is for a term of ten years from Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2343**

- For the period July 1, 2023 to June 30, 2024 - \$9,954**
(Prorated from the date of Approval by the Mayor)
- For the period July 1, 2024 to June 30, 2025 - \$10,174**
- For the period July 1, 2025 to June 30, 2026 - \$10,394**

with the maintenance of a security deposit in the sum of \$90,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing BPP ST Owner LLC & BPP PCV Owner LLC to continue to maintain and use a conduit under and diagonally across East 20th Street, west of Marginal Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 533**

- For the period July 1, 2023 to June 30, 2024 - \$ 10,570
- For the period July 1, 2024 to June 30, 2025 - \$ 10,799
- For the period July 1, 2025 to June 30, 2026 - \$ 11,028
- For the period July 1, 2026 to June 30, 2027 - \$ 11,257
- For the period July 1, 2027 to June 30, 2028 - \$ 11,486
- For the period July 1, 2028 to June 30, 2029 - \$ 11,715
- For the period July 1, 2029 to June 30, 2030 - \$ 11,944
- For the period July 1, 2030 to June 30, 2031 - \$ 12,173
- For the period July 1, 2031 to June 30, 2032 - \$ 12,402
- For the period July 1, 2032 to June 30, 2033 - \$ 12,631

with the maintenance of a security deposit in the sum of \$46,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing Brian Zakutansky and Mary Alyce Spencer to construct, maintain and use a stoop, and a fenced-in area together with steps and trash enclosure on the south sidewalk of Jane Street between 8th Avenue and Hudson Street, at 46 Jane Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2634**

From the date of the final approval by the Mayor (the "Approval Date") to June 30, 2034 - \$25/per annum.

with the maintenance of a security deposit in the sum of \$8,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Buckeye Pipe Line Company, L.P. to continue to maintain and use pipelines under certain streets, in the Borough of Staten Island, Brooklyn, and Queens. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 893**

- For the period July 1, 2023 to June 30, 2024 - \$1,850,400/per annum
- For the period July 1, 2024 to June 30, 2025 - \$1,890,392
- For the period July 1, 2025 to June 30, 2026 - \$1,930,384
- For the period July 1, 2026 to June 30, 2027 - \$1,970,376
- For the period July 1, 2027 to June 30, 2028 - \$2,010,368
- For the period July 1, 2028 to June 30, 2029 - \$2,050,360
- For the period July 1, 2029 to June 30, 2030 - \$2,090,352
- For the period July 1, 2030 to June 30, 2031 - \$2,130,344
- For the period July 1, 2031 to June 30, 2032 - \$2,170,336
- For the period July 1, 2032 to June 30, 2033 - \$2,210,328

with the maintenance of a security deposit in the sum of \$550,000 and the insurance shall be in the amount of Thirty-Five Million Dollars (\$35,000,000) per occurrence for bodily injury and property damage, Five Million Dollars (\$5,000,000) for personal and advertising injury, Thirty Five Million Dollars (\$35,000,000) aggregate, and Five Million Dollars (\$5,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing Fifth Avenue Owners Group LLC to construct, maintain and use an electric snow melt system, under the west sidewalk of 5th Avenue, between West 8th Street and West 9th Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2619**

- From the Approval Date to June 30, 2023 - \$5,418/per annum.
- For the period July 1, 2023 to June 30, 2024 - \$5,538
- For the period July 1, 2024 to June 30, 2025 - \$5,658
- For the period July 1, 2025 to June 30, 2026 - \$5,778
- For the period July 1, 2026 to June 30, 2027 - \$5,898
- For the period July 1, 2027 to June 30, 2028 - \$6,018
- For the period July 1, 2028 to June 30, 2029 - \$6,138
- For the period July 1, 2029 to June 30, 2030 - \$6,258
- For the period July 1, 2030 to June 30, 2031 - \$6,378
- For the period July 1, 2031 to June 30, 2032 - \$6,498
- For the period July 1, 2032 to June 30, 2033 - \$6,618

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing Jamaica Hospital Medical Center to continue to maintain and use a conduit and pipe bank under and diagonally across of 135th Street, south of 89th Avenue, in the Borough of Queens. The revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1400**

- For the period July 1, 2022 to June 30, 2023 - \$4,335/per annum
- For the period July 1, 2023 to June 30, 2024 - \$4,414
- For the period July 1, 2024 to June 30, 2025 - \$4,493
- For the period July 1, 2025 to June 30, 2026 - \$4,572
- For the period July 1, 2026 to June 30, 2027 - \$4,651
- For the period July 1, 2027 to June 30, 2028 - \$4,730
- For the period July 1, 2028 to June 30, 2029 - \$4,809
- For the period July 1, 2029 to June 30, 2030 - \$4,888
- For the period July 1, 2030 to June 30, 2031 - \$4,967

For the period July 1, 2031 to June 30, 2032 - \$5,046

with the maintenance of a security deposit in the sum of \$21,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing Renaissance 627 Broadway LLC to continue to maintain and use a stoop on the east sidewalk of Mercer Street, between Houston and Bleecker Streets, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1866**

- For the period July 1, 2023 to June 30, 2024 - \$858
- For the period July 1, 2024 to June 30, 2025 - \$877
- For the period July 1, 2025 to June 30, 2026 - \$896
- For the period July 1, 2026 to June 30, 2027 - \$915
- For the period July 1, 2027 to June 30, 2028 - \$934
- For the period July 1, 2028 to June 30, 2029 - \$953
- For the period July 1, 2029 to June 30, 2030 - \$972
- For the period July 1, 2030 to June 30, 2031 - \$991
- For the period July 1, 2031 to June 30, 2032 - \$1,010
- For the period July 1, 2032 to June 30, 2033 - \$1,029

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

#12 IN THE MATTER OF a proposed revocable consent authorizing St. Luke's-Roosevelt Hospital Center to continue to maintain and use a bridge, over and across West 114th Street, east of Amsterdam Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1331**

- For the period July 1, 2019 to June 30, 2020 - \$25,978
- For the period July 1, 2020 to June 30, 2021 - \$26,374
- For the period July 1, 2021 to June 30, 2022 - \$26,770
- For the period July 1, 2022 to June 30, 2023 - \$27,166
- For the period July 1, 2023 to June 30, 2024 - \$27,562
- For the period July 1, 2024 to June 30, 2025 - \$27,958
- For the period July 1, 2025 to June 30, 2026 - \$28,354
- For the period July 1, 2026 to June 30, 2027 - \$28,750
- For the period July 1, 2027 to June 30, 2028 - \$29,146
- For the period July 1, 2028 to June 30, 2029 - \$29,542

with the maintenance of a security deposit in the sum of \$29,500 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed revocable consent authorizing Two Charlton Owners Corp. to construct, maintain and use an accessible ramp with steps on and under the south sidewalk of Charlton Street, between 6th Avenue and Varick Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2631**

From the approval Date to June 30th, 2034- \$25/per annum

with the maintenance of a security deposit in the sum of \$11,250 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#14 IN THE MATTER OF a proposed revocable consent authorizing 980 Prospect LLC to construct, maintain and use two (2) accessible ramps with steps on the east sidewalk of Prospect Avenue, between East 164th and 165th Streets, in the Borough of the Bronx. The revocable consent is for a term of ten years from the Approval Date by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2632**

From the approval Date to June 30th, 2034- \$50/per annum

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars

(\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#15 IN THE MATTER OF a proposed revocable consent authorizing Canal-Greenwich Condominium to construct, maintain and use two (2) accessible lifts with stairs on the east sidewalk of Greenwich Street, between Canal and Spring Streets, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2624**

- From the approval Date to June 30th, 2024- \$3,445/per annum
- For the period July 1, 2024 to June 30, 2025 - \$3,520
- For the period July 1, 2025 to June 30, 2026 - \$3,595
- For the period July 1, 2026 to June 30, 2027 - \$3,670
- For the period July 1, 2027 to June 30, 2028 - \$3,745
- For the period July 1, 2028 to June 30, 2029 - \$3,820
- For the period July 1, 2029 to June 30, 2030 - \$3,895
- For the period July 1, 2030 to June 30, 2031 - \$3,970
- For the period July 1, 2031 to June 30, 2032 - \$4,045
- For the period July 1, 2032 to June 30, 2033 - \$4,120
- For the period July 1, 2033 to June 30, 2034 - \$4,195

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

#16 IN THE MATTER OF a proposed revocable consent authorizing Mallow Enterprises LLC to construct, maintain and use a snowmelt system, and a fenced-in area, including planters, irrigation conduits, trash enclosure, and storage on and under the south sidewalk of East 73rd Street, between Madison and 5th Avenues, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2633**

- From the approval Date to June 30th, 2024- \$3,747/per annum
- For the period July 1, 2024 to June 30, 2025 - \$3,830
- For the period July 1, 2025 to June 30, 2026 - \$3,913
- For the period July 1, 2026 to June 30, 2027 - \$3,996
- For the period July 1, 2027 to June 30, 2028 - \$4,079
- For the period July 1, 2028 to June 30, 2029 - \$4,162
- For the period July 1, 2029 to June 30, 2030 - \$4,245
- For the period July 1, 2030 to June 30, 2031 - \$4,328
- For the period July 1, 2031 to June 30, 2032 - \$4,411
- For the period July 1, 2032 to June 30, 2033 - \$4,494
- For the period July 1, 2033 to June 30, 2034 - \$4,577

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#17 IN THE MATTER OF a proposed revocable consent authorizing West 64th Street LLC to continue to maintain and use an underground improvement under the south sidewalk of West 65th Street, east sidewalk of Broadway and north sidewalk of West 64th Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023, to June 30, 2033, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1861**

- For the period July 1, 2023 to June 30, 2024 - \$240,502
- For the period July 1, 2024 to June 30, 2025 - \$245,700
- For the period July 1, 2025 to June 30, 2026 - \$250,898
- For the period July 1, 2026 to June 30, 2027 - \$256,096
- For the period July 1, 2027 to June 30, 2028 - \$261,294
- For the period July 1, 2028 to June 30, 2029 - \$266,492
- For the period July 1, 2029 to June 30, 2030 - \$271,690
- For the period July 1, 2030 to June 30, 2031 - \$276,888
- For the period July 1, 2031 to June 30, 2032 - \$282,086
- For the period July 1, 2032 to June 30, 2033 - \$287,284

with the maintenance of a security deposit in the sum of \$287,300 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

PROPERTY DISPOSITION

The City of New York in partnership with PublicSurplus.com posts online auctions. All auctions are open to the public.

Registration is free and new auctions are added daily. To review auctions or register visit <https://publicsurplus.com>

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at:

<https://iaai.com/search?keyword=dcas+public>
All auctions are open to the public and registration is free.

Vehicles can be viewed in person at:
Insurance Auto Auctions, Green Yard
137 Peconic Avenue, Medford, NY 11763
Phone: (631) 207-3477

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

jy29-j17

PROCUREMENT

“Compete To Win” More Contracts!

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

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

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

HHS ACCELERATOR PREQUALIFICATION

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 HHS Accelerator Prequalification Application using the City’s PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is 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 and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal,

which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed at https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit <https://www1.nyc.gov/site/mocs/systems/about-go-to-passport.page>.

ADMINISTRATION FOR CHILDREN’S SERVICES

ADMINISTRATION

■ SOLICITATION

Services (other than human services)

06823P0007-FISCAL MONITORING AND ANALYSIS SERVICES RFP - Competitive Sealed Proposals - Other - PIN# 06823P0007 - Due 10-31-23 at 2:00 P.M.

ACS’ Division of Financial Services (DFS) is seeking a qualified contractor to provide audit review, fiscal monitoring, risk management, and technical support services to achieve the aforementioned objectives in addition to auditing, accounting, and analytical consultant services to conduct audit reviews and audits of contracts as identified by the DFS. The contractor will be expected to provide ACS with auditors, accountants, and business analysts who possess the qualification and experience to achieve these objectives. Anticipated Contract Terms 7/1/2024 – 9/30/2029 with options to renew for two (2) additional four (4) year terms. Anticipated Funding and Payment Structure Anticipated total maximum available funding is \$20,965,777. Maximum funding by year is: Year 1: \$3,949,000 Year 2: \$4,067,470 Year 3: \$4,189,494 Year 4: \$4,315,179 Year 5: \$4,444,634 Estimated number of contracts: One (1) Payment structure: Contractors will be reimbursed using a rate structure based on hourly billing. Proposers may not propose an annual budget above the maximum available annual funding. This procurement will have an M/WBE goal of 30%. Questions Regarding this RFP Questions regarding this RFP must be transmitted in writing to the Agency Contact Person at the email address FiscalMonitoring-RFP@acs.nyc.gov. Questions received prior to the Pre-Proposal Conference will be answered at the conference. Substantive information/responses to questions addressed at the conference and those received subsequently will be released in an addendum to the RFP to all organizations that are prequalified to propose to this RFP through the PASSPort system, unless in the opinion of the Agency, the question is of proprietary nature. ACS cannot guarantee a timely response to written questions regarding this RFP received less than one week prior to the proposal due date. Use of PASSPort To respond to this RFP, organizations must have an account in PASSPort. Proposals will ONLY be accepted through PASSPort. If you do not have a PASSPort account, please visit www.nyc.gov/passport to get started.

The Competitive Seal Proposal method of solicitation was chosen to allow for input in the evaluation for critical programmatic criterion other than price considerations. This method also allows for flexibility in the vendor’s approach to provide services in a manner that is the most cost efficient to the City.

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

Administration for Children’s Services, 150 William Street, 9th Floor, New York, NY 10038. Michael Walker (212) 341-3617; michael.walker2@acs.nyc.gov

☛ s27

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

NYPD -FORAGE-HAY FOR HORSES - Competitive Sealed Bids - PIN# 85723B0143001 - AMT: \$101,405.00 - TO: Eastern Hay Corp, 485 Route 22, Pawling, NY 12564.

☛ s27

COMPTROLLER

INFORMATION TECHNOLOGY

■ AWARD

Services (other than human services)

RENEWAL OF EMC DATA DOMAIN MAINTENANCE - Request for Quote - PIN# 01523BIST67374 - AMT: \$110,861.67 - TO: Mola Group Corp, 450 Park Ave S, 3rd fl, New York, NY 10016.

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CORRECTION

FINANCIAL FACILITY AND FLEET ADMINISTRATION

■ AWARD

Services (other than human services)

ON-CALL CLEANING, REPAIR AND PREVENTATIVE MAINTENANCE - Competitive Sealed Bids - PIN# 07222B0013001 - AMT: \$1,233,000.00 - TO: MIT Clean Corp., 811 Flushing Ave, Apt 20E, Brooklyn, NY 11206.

Re-Bid services for water wash systems, hoods, ductwork, and other related equipment and systems for the nutritional service division.

☛ s27

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

■ SOLICITATION

Goods and Services

TECH FORWARD LIFE SCIENCES RFI - Request for Information - PIN# 10589 - Due 11-29-23 at 11:59 P.M.

New York City Economic Development Corporation (NYCEDC) is seeking input from the innovation ecosystem, specifically in the tech, engineering, and biological disciplines. NYCEDC would like to hear from all stakeholders working in these spaces, including startups, academics, industry consultants, private and public investors, venture capitalists, lab and incubator operators, medical institutions, researchers (clinical, translation, applied, etc.), policy and regulatory experts, leaders of workforce development entities and other nonprofit entities, real estate developers or partners and others. Responses should help the City of New York identify specific areas within tech-forward life sciences where we should focus capacity building as it relates to infrastructure, programming, events, activities, training and/or other areas.

The insight gathered from this RFI should help NYCEDC evaluate its role in the market, define how to best support the advancements of technology in the life sciences industry and determine how to move forward. NYCEDC does not intend to issue any awards or agreements on the basis of this RFI.

It is the policy of NYCEDC to comply with all Federal, State and City laws and regulations which prohibit unlawful discrimination because of race, creed, color, national origin, sex, age, disability, marital status and other protected category and to take affirmative action in working with contracting parties to ensure certified Minority and Women-Owned Business Enterprises ("M/WBE") share in the economic opportunities generated by NYCEDC's projects and initiatives.

Companies who have been certified with the New York City Department of Small Business Services as M/WBEs are strongly encouraged to respond. To learn more about M/WBE certification and NYCEDC's M/WBE program, please visit <https://sbsconnect.nyc.gov/certification-directory-search/>.

Technical questions pertaining to downloading and submitting proposals to this RFI may be directed to RFPrequest@edc.nyc.gov or before Wednesday, November 29, 2023.

Detailed submission guidelines and requirements are outlined in the RFI. To download a copy of the solicitation documents please visit <https://edc.nyc.gov/rfps>. RESPONSES ARE DUE NO LATER THAN Wednesday, November 29, 2023. Please click the link in the "Deadlines" section of this project's web page (which can be found on <https://edc.nyc.gov/rfps>) to electronically upload a proposal for this solicitation.

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

Economic Development Corporation, One Liberty Plaza, 165 Broadway, 14th Floor Mailroom, New York, NY 10006. Irene Maropakis (212) 312-3533; imaropakis@edc.nyc

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FINANCE

TAX AUDIT AND ENFORCEMENT

■ AWARD

Goods

DELL LAPTOPS & ACCESSORIES - M/WBE Noncompetitive Small Purchase - PIN# 83624W0001001 - AMT: \$120,456.75 - TO: Nexus Consortium, Inc., 1933 Highway 35, Suite #356, Wall, NJ 07719.

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FIRE DEPARTMENT

FACILITY MANAGEMENT (BUILDINGS UNIT)

■ AWARD

Services (other than human services)

ASBESTOS ABATEMENT AT FDNY FACILITIES - Competitive Sealed Bids - PIN# 05723B0010002 - AMT: \$7,748,500.00 - TO: Defash Global Resources Inc, 1054 East 223rd Street, Bronx, NY 10466.

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RECRUITMENT UNIT

■ AWARD

Services (other than human services)

RECRUITMENT CAMPAIGN MARKETING & ADVERTISING - Negotiated Acquisition - Other - PIN# 05723N0008001 - AMT: \$3,121,100.00 - TO: Symphony Talent LLC, 19 West 34th Street, 10th Floor, Suite 1000, New York, NY 10001.

Pursuant to Section 3-04(b)(2)(i)(A) of the NYC Procurement Policy Board Rules, FDNY has a time sensitive and compelling need to retain a vendor who can provide marketing and advertising services as the Court ordered that a Monitor oversee the Department's recruitment and hiring of Firefighters. As part of determining the necessary components of the next recruitment campaign, the Monitor has set forth numerous expectations for what must be included. Two of those expectations are that the Department will hire a firm to (1) engage in an advertising and social media effort to garner interest in the Firefighter title, similar to the tactics used during the FDNY's recruitment campaign for Exam 7001; and (2) conduct focus groups with candidates to assist in determining which advertising and social media tactics will work best for our targeted, age-eligible cohort. The advertising campaign must be started 9-12 months prior to the firefighter examination date which is currently scheduled for June 2024. Therefore, competitive procurement processes do not allow for enough time to make a contract award and still meet this timeline.

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HOMELESS SERVICES

■ AWARD

Human Services/Client Services

PROV OF SHELTER FACILITIES FOR HMLS SA AT BOB'S PLACE - Competitive Sealed Proposals/Pre-Qualified List - PIN# 07122P0012014 - AMT: \$46,078,680.00 - TO: Westhab, Inc., 8 Bashford St, Yonkers, NY 10701-7099.

The Department of Homeless Services works to prevent homelessness before it occurs, address street homelessness, and assist New Yorkers in transitioning from shelter and street homelessness to permanent housing. DHS collaborates with non-profit partners to provide

temporary shelter and services that homeless New Yorkers need to achieve and maintain housing permanency. The goals and objectives of these shelters are to provide transitional housing for Single Adults without other housing options, as well as services that help secure viable housing in the community and maintain independent living arrangements. These shelters shall provide structure and an atmosphere which facilitates assessment of the clients' needs, the provision of case management and other social services, referrals to appropriate community based services and assistance in securing alternative housing. The goal of this RFP is to procure high-quality, borough-based shelters for Homeless Single Adults that will enable these clients to quickly obtain viable housing within the community.

This is an open-ended RFP for shelter facilities for homeless single adults; judgement is necessary in evaluating proposals to ensure the appropriateness of the facility and provision of client services.

← s27

FACILITIES, MAINTENANCE AND REPAIR

■ AWARD

Services (other than human services)

RENEWAL - DHS MEAL PROGRAM (BRONX) - Renewal - PIN# 07123X8006KXLR001 - AMT: \$14,526,775.00 - TO: Gurtej Dhall, 9 Greentree Cir, Westbury, NY 11590.

Contract renewal term is for three (3) years from: 7/1/2023 through 6/30/2026.

← s27

HOUSING AUTHORITY

PROCUREMENT

■ VENDOR LIST

Goods and Services

PRE-QUALIFIED LIST (PQL) PROGRAM FOR VARIOUS TRADES

NYCHA is currently accepting applications for Pre-Qualified List (PQL) program for various trades.

A PQL is a tool that NYCHA will use to qualify vendors and contract goods or services for its developments, streamlining the process for both vendors and NYCHA. NYCHA will publish contracting opportunities, and the PQL will predominantly be used to procure goods or services for those contracts. Vendors who apply to those bids must pre-qualify according to specific criteria, and vendors who are admitted to the PQL can bid on contracts.

Currently NYCHA has established four (4) PQL lists for the Closed-Circuit Television (CCTV), Carpentry, Painting and Lead Based Paint (Assessment and Abatement, Inspection and Assessment & Lab Analysis).

All vendors interested in NYCHA's PQLs must follow two (2) important steps:

First, vendors must prepare and submit applications to the PQL: To pre-qualify, vendors must meet the minimum requirements listed on the Request for Qualification of the select PQL. Applications will be evaluated by NYCHA on a rolling basis.

Second, vendors who are admitted to the PQL can then bid on solicitations for services on the PQL: Vendors must bid on each contract award, as these are not guaranteed.

For more information regarding PQLs and to obtain applications, please visit NYCHA's website at: <https://www.nyc.gov/site/nycha/business/nycha-pql.page>.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. (929) 502-6107; PQL@nycha.nyc.gov

a8-d29

HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Human Services/Client Services

NON-RESIDENTIAL SERVICES - RISING GROUND - Negotiated Acquisition - Other - PIN# 06924N0004 - Due 9-29-23 at 7:00 P.M.

The office of Domestic Violence Services (DVS) is requesting an NAE (Negotiated Acquisition Extension) to extend Non-Residential services, provided by Rising Ground, Inc. for 12 months, in order to provide more time to release a new RFP. The contract term for this NAE is 7/1/2023-6/30/2024 with proposed contract amount \$955,690.14. Procurement and award is in accordance with Section 3-01(d)(2)(vii) for the reasons set forth herein.

s22-28

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ AWARD

Services (other than human services)

7-858-0314A URBAN TECH VM SPECIALIST - M/WBE

Noncompetitive Small Purchase - PIN# 85824W0033001 - AMT: \$396,865.00 - TO: CNC Consulting Inc, 50 E Palisade Ave, Ste #422, Englewood, NJ 07631.

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MANAGEMENT AND BUDGET

■ AWARD

Goods

CITYWIDE IT GOODS PURCHASING - DYNATRACE - M/WBE

Noncompetitive Small Purchase - PIN# 85824W0006001 - AMT: \$1,000,000.00 - TO: Compulink Technologies Inc, 214 West 29th Street, Suite 201, New York, NY 10001.

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NYC HEALTH + HOSPITALS

■ SOLICITATION

Services (other than human services)

PROFESSIONAL SERVICES FOR REGULATORY AGENCY CONSULTING SERVICES - Request for Proposals - PIN# 2659 - Due 11-3-23 at 5:00 P.M.

NYC Health + Hospital seeks regulatory agency consulting services from firms with expertise in various phases of design and construction of NYC public buildings (the "Services"). It is anticipated that the selected firm (the "Consultant") will provide regulatory agency consulting services according to applicable codes, regulations and standards. Firms will be evaluated and selected to provide the Services at NYC Health + Hospital facilities throughout the five boroughs.

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.

NYC Health + Hospitals, 50 Water Street, New York, NY 10004. Randy Lee (646) 815-3245; leer31@nychhc.org.

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SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

INDUSTRIAL BUSINESS SOLUTIONS PROGRAM (ISBP) NAE - BROOKLYN - Negotiated Acquisition - Other - PIN# 80124N0010 - Due 10-2-23 at 4:00 AM.

This Negotiated Acquisition Extension will allow SBS to extend the current contract with the vendor to continue to support the industrial and manufacturing sector by responding to current and evolving needs while providing the conditions and resources to enable the sector to further grow and advance.

s25-29

NYC BUSINESS SOLUTIONS CENTER SERVICES NEGOTIATED ACQUISITION EXTENSION - STATEN ISLAND - Negotiated Acquisition - Other - PIN# 80124N0011 - Due 10-6-23 at 8:00 P.M.

The NYC Department of Small Business Services is entering into a Negotiated Acquisition Extension contract with Educational Data Systems Inc to provide outcome focused services and assistance to small businesses and entrepreneurs including but not limited to recruitment, training, financing, business courses, legal advising, navigating government, M/WBE Certification, Business Incentives, and selling to government. This will allow the agency to extend the current contract with the existing vendor to continue to support businesses and entrepreneurs in Staten Island. The term will be 7/1/2023 to 6/30/2024, in the amount of \$305,700.00, EPIN: 80124N0011.

s22-28

TRANSPORTATION

HR/FACILITIES MANAGEMENT

■ AWARD

Goods

TWO (2) UNITS OF 5 STATION PORTABLE RESTROOMS TRAILER - M/WBE Noncompetitive Small Purchase - PIN# 84123W0044001 - AMT: \$158,000.00 - TO: Finesse Creations Inc., 3004 Avenue J, Brooklyn, NY 11210.

s27

TRANSPORTATION PLANNING AND MANAGEMENT

■ AWARD

Services (other than human services)

WALKNYC WAYFINDING PRINTING - M/WBE Noncompetitive Small Purchase - PIN# 84123W0097001 - AMT: \$108,500.00 - TO: Duggal Visual Solution Inc, 63 Flushing Ave, Bldg 25, Brooklyn, NY 11205.

s27

YOUTH AND COMMUNITY DEVELOPMENT

COMMUNITY DEVELOPMENT

■ AWARD

Human Services/Client Services

LEGAL SERVICES FOR DOMESTIC VIOLENCE - Negotiated Acquisition - Other - PIN# 26023N9839001 - AMT: \$871,250.00 - TO: Urban Justice Center, 40 Rector St, Fl 9, New York, NY 10006-1732.

s27

PROCUREMENT

■ INTENT TO AWARD

Human Services/Client Services

SATURDAY NIGHT LIGHTS NAQ - Negotiated Acquisition - Other - PIN#26024N0452 - Due 9-28-23 at 10:00 A.M.

Pursuant to section 3-04(b)(2)(i)(D) of the Procurement Policy Board Rules, the Department of Youth and Community Development will negotiate with the contractors listed below to provide Saturday Night Lights (SNL) services. The SNL program provides access to free youth sports programming on Saturday nights, the program provides free high-quality sports and fitness training for youth aged 11-18. The services are provided in these neighborhoods based on analysis of crime data and TRIE neighborhood review. These neighborhoods are in the top 30 precincts with the highest shootings in New York City.

The term will be from October 21, 2023, to June 30, 2024. With an option to renew for up to one (1) year.

The contractor's name, PIN number, contract amount and address are as follows.

Provider Name: NY Slugger Academy
Amount: \$32,283
Address: 728 E 136th Street, Bronx, NY 10454

Provider Name: Mo Better Jaguars
Amount: \$32,283
Address: Livonia and Strauss Streets, Brooklyn, NY 11212

Provider Name: Wiz Kids Books B4 Basketball
Amount: \$32,283
Address: 3441 Steenwick Avenue, Bronx, NY 10475

Provider Name: Wiz Kids Books B4 Basketball
Amount: \$32,283
Address: 2545 Gunther Ave, Bronx, NY 10469

Provider Name: Wiz Kids Books B4 Basketball
Amount: \$32,283
Address: 3750 Baychester Avenue, Bronx, NY 10466

Please be advised that this ad is for informational purposes only. If you wish to contact DYCD for further information, please send an email to ACCO@dycd.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Youth and Community Development, 2 Lafayette Street, 14th Floor, New York, NY 10007. Kevin Best (646) 343-6304; kbest@dycd.nyc.gov

s21-27

YOUTH SERVICES

■ AWARD

Human Services/Client Services

SATURDAY NIGHT LIGHTS - Negotiated Acquisition - Other - PIN# 26023N0038004 - AMT: \$45,000.00 - TO: Hetrick-Martin Institute Inc, 2 Astor Place, New York, NY 10003-6903.

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA EMAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 298-0734. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Friday, October 6, 2023 commencing at 10:00 A.M. on the following contract:

IN THE MATTER OF one (1) proposed contract between the Administration for Children's Services and Kidd Solutions Inc, located at 100-10 91ST Avenue, Richmond Hill, EPIN: # 06824W0007001, in the amount of \$560,000.00. The proposed contract is for NYC Infant SafeSleep Tool Kit Fulfillment & Printing Project with a term of October 1, 2023, to June 30, 2024.

The proposed contractor has been selected by means of the M/WBE Small Purchase Procurement method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by calling 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: 2357 637 0166 no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please contact at Joyce.Caballero@acs.nyc.gov, no later than three business days before the hearing date.

◀ s27

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Friday, October 6, 2023 commencing at 10:00 A.M. on the following contract:

IN THE MATTER OF one (1) proposed contract between the Administration for Children's Services and Sporda Tech Inc, located at 140 Riverside Blvd, Apt #1527, New York, NY, 10069, EPIN: #06824W0009001, in the amount of \$198,835.00. The proposed contract is for IT Senior Security Architect, with a term of September 1, 2023, to August 31, 2024.

The proposed contractor has been selected by means of the M/WBE Small Purchase Procurement method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by calling 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: 2357 637 0166 no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please contact at Joyce.Caballero@acs.nyc.gov, no later than three business days before the hearing date.

◀ s27

YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, October 13, 2023, via Phone Conference (Dial In: 646-893-7101/Access Code: 652 129 359# commencing at 10:00 A.M on the following:

IN THE MATTER of (4) Four proposed FY23 Tax Levy Discretionary contracts between the Department of Youth and Community Development and the Contractors listed below are to provide various Youth and Community Development Services citywide. The term of these contracts shall be from **July 1, 2022 to June 30, 2023** with no option to renew.

Contract Number (EPIN)	Contractor Name	Contract Amount	Contractor Address
26023L1000001	Brooklyn Kindergarten Society	\$105,000.00	25 Chapel Street Brooklyn, NY 11201
26023L0289001	Little Haiti BK Inc.	\$600,000.00	2174 Nostrand Ave 2nd Fl Brooklyn, NY 11210
26023L0772001	New York Edge Inc.	\$1,203,500.00	58-12 Queens Blvd #1 Woodside, NY 11377
26023L1672001	New York City Gay & Lesbian Anti-Violence Project	\$245,000.00	240 West 35th St #200 New York, NY 10001

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

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free **number 646-893-7101: Access Code: 652 129 359# Friday, October 13, 2023**, no later than 9:50 A.M. If you require further accommodations, please contact Renise Ferguson via email, referguson@dycd.nyc.gov no later than three business days before the hearing date.

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PROCUREMENT POLICY BOARD

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Procurement Policy Board (PPB) is proposing changes to the PPB Rules to remove the requirement that agencies post consecutive notices in the City Record related to certain procurement actions.

When and where is the hearing? The PPB will hold a public hearing on the proposed rule. The public hearing will take place on November 1, 2023, at 11:00 A.M. The hearing will be at 255 Greenwich St, 9th Floor in the Borough of Manhattan.

The public may also access and participate in the hearing via Internet or telephone.

- To join the public hearing via Internet, please follow the meeting link: <https://nycmocs.webex.com/nycmocs/j.php?MTID=m767d3d1d86f39a00d398127f79d584b3>.

Meeting Number: 2348 905 5647
Meeting Password: XGaNtNJY266

- To join the public hearing via telephone, please dial:

+1-646-992-2010 United States Toll (New York City)
+1-408-418-9388 United States Toll
Access Code: 2348 905 5647

How do I comment on the proposed rules? Anyone can comment on the proposed rules by:

- Website.** You can submit comments to the PPB through the NYC Rules website at <http://rules.cityofnewyork.us>.
- Email.** You can email comments to ppb@mocs.nyc.gov.
- Mail.** You can mail comments to:

Attn: Procurement Policy Board
Mayor's Office of Contract Services
255 Greenwich St, 9th Floor
New York, NY 10007

- By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by emailing ppb@mocs.nyc.gov, or calling (212) 298-0624. While there will be an opportunity during the hearing to indicate that you would like to comment, we prefer that you sign up in advance. You can speak for up to three minutes.

Is there a deadline to submit comments? The deadline to submit written comments will be November 1, 2023.

What if I need assistance to participate in the hearing? You must tell the Disability Service Facilitator if you need a reasonable accommodation of a disability at the hearing, including, but not limited to, a sign language interpreter. You can contact the Disability Service Facilitator by email at DisabilityAffairs@mocs.nyc.gov, by telephone at (212) 298-0743 or by mail at the address provided above with an attention line to "Disability Service Facilitator." Advance notice is requested to allow sufficient time to arrange the accommodation. Please notify the Disability Service Facilitator at least five (5) business days in advance of the hearing.

This location has the following accessibility option(s) available: Wheelchair accessibility.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. Within a reasonable time after the hearing, copies of all written comments and a summary of oral comments concerning the proposed rules will be available to the public on MOCS' website at https://www.nyc.gov/site/mocs/regulations/ppb_page and at MOCS' office located at 255 Greenwich St, 9th Floor, New York, NY 10007.

What authorizes the PPB to make these rules? Sections 311, 321, 322, 324, 325, and 1043 of the New York City Charter authorize the PPB to make the proposed rules. This proposed rule was not included in the PPB's regulatory agenda for this Fiscal Year because it was not contemplated when the PPB published its agenda.

Where can I find the PPB's rules? The PPB's rules are in Title 9 of the Rules of the City of New York.

What laws govern the rulemaking process? The PPB must meet the requirements of Section 1043 of the New York City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the New York City Charter.

Statement of Basis and Purpose of Proposed Rules

These proposed Procurement Policy Board (PPB) Rule amendments would update the provisions of the PPB Rules relating to consecutive postings in the City Record.

The PPB is proposing amendments to PPB Rule §§ 3-04(d)(1)(i), 3-05(c)(1)(i), 3-10(e)(1)(i) and (ii), 3-11(e)(1), 3-12(b)(3)(i), 3-13(d)(1), and 3-16(c)(1) to minimize the publication of certain notices. The elimination of certain consecutive posting requirements, which have limited utility to the public, simultaneously preserves the resources of the City of New York and streamlines the procurement process.

Section 1 would amend PPB Rule § 3-04(d)(1)(i) to eliminate the consecutive posting requirement for public notices regarding negotiated acquisitions.

Section 2 would amend PPB Rule § 3-05(c)(1)(i) to eliminate the consecutive posting requirement for public notices regarding sole source procurements. This amendment adds flexibility to the notice process while ensuring that vendors possess a sufficient opportunity to express interest, as notices will remain accessible on the City Record's website.

Section 3 would amend PPB Rule § 3-10(e)(1)(i) and (ii) to modify the consecutive posting requirement for inclusion on prequalification lists.

Section 4 would amend PPB Rule § 3-11(e)(1) to eliminate the consecutive posting requirement for public notices regarding demonstration projects and to modify the posting deadline.

Section 5 would amend PPB Rule § 3-12(b)(3)(i) to eliminate the consecutive posting requirement for public notices regarding innovative procurements.

Section 6 would amend PPB Rule § 3-13(d)(1) to eliminate the consecutive posting requirement for public notices regarding government-to-government purchases.

Section 7 would amend PPB Rule 3-16(c)(1) to modify the consecutive posting requirement for public notices regarding prequalified lists for the HHS Accelerator procurement mechanism.

The PPB's authority to promulgate these rules is found in sections 311, 321, 322, 324, 325, and 1043 of the New York City Charter.

On September 13, 2023, the PPB voted to initiate the rulemaking process under the Citywide Administrative Procedure Act for this proposed rule amendment.

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

SECTION 1. SUBPARAGRAPH (i) OF PARAGRAPH (1) OF SUBDIVISION (d) OF SECTION 3-04 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK IS AMENDED TO READ AS FOLLOWS:

(i) *Frequency.* Notice of intent to enter into negotiations shall be published at least once in the City Record [for five consecutive editions] at least ten calendar days before negotiations are expected to begin and shall be posted on the City's website in a location that is accessible by the public simultaneously with its publication. [The last date of publications of such notice shall appear no fewer than ten days before negotiations are expected to begin.]

§ 2. SUBPARAGRAPH (i) OF PARAGRAPH (1) OF SUBDIVISION (c) OF SECTION 3-05 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK IS AMENDED TO READ AS FOLLOWS:

(i) *Frequency.* After the ACCO determines that this procurement method will be used, notice of the intent to enter into negotiations shall be published at least once in the City Record [for five (5) consecutive editions no fewer than] at least ten calendar days before negotiations are expected to begin and shall be posted on the City's website in a location that is accessible by the public simultaneously with its publication. Such notice shall solicit expressions of interest from vendors qualified to compete on that procurement or in the future. This subdivision shall not apply in cases where Corporation Counsel has provided a written statement that such notice may jeopardize pending litigation or collective bargaining.

§ 3. SUBPARAGRAPHS (i) AND (ii) OF PARAGRAPH (1) OF SUBDIVISION (e) OF SECTION 3-10 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK ARE AMENDED TO READ AS FOLLOWS:

(i) For each category of procurement for which an agency maintains a PQL or intends to establish a new PQL, the ACCO shall publish in the City Record at least once annually [for five consecutive editions] and shall post on the City's website in a location that is accessible by the public simultaneously with its publication a notice or notices specifically identifying each such category and inviting vendors to apply for inclusion on such PQL. Application for inclusion on such PQL shall be continuously available.

(ii) For each procurement not falling within a category for which a PQL has been established, but for which the agency intends to prequalify vendors prior to issuing a solicitation for such procurement, the ACCO shall publish at least once in the City Record [for five consecutive editions] and shall post on the City's website in a location that is accessible by the public simultaneously with its publication a notice of its intention to establish such a PQL and invite vendors to apply for inclusion. There shall be a cutoff date for receipt of prequalification questionnaires for such PQL.

§ 4. PARAGRAPH (1) OF SUBDIVISION (e) OF SECTION 3-11 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK IS AMENDED TO READ AS FOLLOWS:

(1) *Frequency.* Notice of intent to enter negotiations for a demonstration project exceeding the small purchase limits shall be published at least once in [not less than five consecutive editions of] the City Record at least ten calendar days before [entering into] negotiations are expected to begin and shall be posted on the City's website in a location that is accessible by the public simultaneously with its publication.

§ 5. SUBPARAGRAPH (i) OF PARAGRAPH (3) OF SUBDIVISION (b) OF SECTION 3-12 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK IS AMENDED TO READ AS FOLLOWS:

(i) *Frequency.* Notice of such opportunity shall be published at least once in [not less than five consecutive editions of] the City Record and on the City's website and shall be posted on the City's website in a location that is accessible by the public simultaneously with its publication. The due date for receipt of comments and submission of expressions of interest shall be not less than twenty days after [the final] notice in the City Record.

§ 6. PARAGRAPH (1) OF SUBDIVISION (d) OF SECTION 3-13 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK IS AMENDED TO READ AS FOLLOWS:

(1) *Notice of intent.* Notice of intent to enter into a government-to-government purchase exceeding the small purchase limits shall be published at least once in the City Record [for at least five consecutive editions] at least ten calendar days before negotiations are expected to begin and shall be posted on the City's website in a location that is accessible by the public simultaneously with its publication. [The last date of publication of such notice shall appear no fewer than ten days before negotiations are expected to begin.]

§ 7. PARAGRAPH (1) OF SUBDIVISION (c) OF SECTION 3-16 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK IS AMENDED TO READ AS FOLLOWS:

(1) *Frequency.* [At least once annually for five consecutive editions, the] The HHS Accelerator Director must publish at least once annually in the City Record, a notice or notices specifically identifying client services categories covered by HHS Accelerator and inviting vendors to apply for inclusion on the HHS Accelerator PQL. The same documents published in the City [record] Record must be posted continuously and prominently on the City's website. The City's website shall also include the criteria used to prequalify vendors. The application to be included on the HHS Accelerator PQL must always be available.

NEW YORK, NY 10007
212-356-4028

**CERTIFICATION PURSUANT TO
CHARTER §1043(d)**

RULE TITLE: Posting of City Record Procurement Notices
REFERENCE NUMBER: 23 RG 058
RULEMAKING AGENCY: Procurement Policy Board

I certify that this office has reviewed the above-referenced proposed rule as required by section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN
Senior Counsel

Date: August 1, 2023

**NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS
253 BROADWAY, 10th FLOOR
NEW YORK, NY 10007
212-788-1400**

**CERTIFICATION / ANALYSIS
PURSUANT TO CHARTER SECTION 1043(d)**

RULE TITLE: Posting of City Record Procurement Notices
REFERENCE NUMBER: MOCS-23
RULEMAKING AGENCY: Mayor's Office of Contracts

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

/s/ *Francisco X. Navarro*
Mayor's Office of Operations

August 2, 2023
Date

Accessibility questions: Disability Service Facilitator, (212) 298-0734,
DisabilityAffairs@mocs.nyc.gov, by: Tuesday, October 24, 2023 5:00 P.M.



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SPECIAL MATERIALS

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation Not Included in FY24 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Contracting Plan Annual and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: DCAS
Vendor: Loring Consulting Engineers, Inc
Description of Services to be Provided: Energy Efficiency Engineering Services for EERs (Energy Efficiency Reports), EAs (Energy Audits), RC (Retro-commissioning), and Technical Studies
Anticipated Procurement method: Negotiated Acquisition Extension
Anticipated New Start Date: 12/15/2023
Anticipated New End Date: 12/14/2024
Job Titles: None
Headcounts: 0

Agency: DCAS
Vendor: Eneractive Solutions LLC (Edison Energy)
Description of Services to be Provided: Energy Efficiency Engineering Services for EERs (Energy Efficiency Reports), EAs (Energy Audits), RC (Retro-commissioning), and Technical Studies
Anticipated Procurement method: Negotiated Acquisition Extension
Anticipated New Start Date: 12/15/2023
Anticipated New End Date: 12/14/2024
Job Titles: None
Headcounts: 0

Agency: DCAS
Vendor: Noresco LLC
Description of Services to be Provided: Energy Efficiency Engineering Services for EERs (Energy Efficiency Reports), EAs (Energy Audits), RC (Retro-commissioning), and Technical Studies
Anticipated Procurement method: Negotiated Acquisition Extension
Anticipated New Start Date: 12/15/2023
Anticipated New End Date: 12/14/2024
Job Titles: None
Headcounts: 0

← s27

CHANGES IN PERSONNEL

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/07/23						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
SIMPSON	BARBARA	50910	\$61.2100	APPOINTED	YES 06/28/23	740
SIN	LAI CHU	51221	\$66.5500	APPOINTED	NO 06/28/23	740
SINAGA	EMMI	50910	\$61.2100	APPOINTED	YES 06/28/23	740

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/07/23						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
SINCLAIR	NICOLA	S 51221	\$66.9300	APPOINTED	NO 06/28/23	740
SINCLAIR	STELLA	A 51221	\$66.5500	APPOINTED	NO 06/28/23	740
SINGH	RAYE	50910	\$62.6000	APPOINTED	YES 06/28/23	740
SINHA	SANDHYA	K 51222	\$66.9300	APPOINTED	NO 06/28/23	740
SIPPY	SUJEETA	5124A	\$75.5200	APPOINTED	NO 06/28/23	740
SISON	SHERYL A	P 51222	\$66.9300	APPOINTED	NO 06/28/23	740
SITARAM	SHERIZA	51221	\$66.9300	APPOINTED	NO 06/28/23	740
SIU	LIZA	51221	\$66.9300	APPOINTED	NO 06/28/23	740
SKAFIDAS	NICOLAS	M 51221	\$66.9300	APPOINTED	NO 06/28/23	740
SKLAR	AMY	51221	\$66.9300	APPOINTED	NO 06/28/23	740
SLANSKY	MIRI	51221	\$66.9300	APPOINTED	NO 06/28/23	740
SMALL	ATARA	51221	\$62.1400	APPOINTED	YES 06/28/23	740
SMALLER	JEFFREY	51222	\$66.9300	APPOINTED	NO 06/28/23	740
SMART	HEATHER	C 51222	\$66.9300	APPOINTED	NO 06/28/23	740
SMARTT	TYRONE	A 51221	\$66.9300	APPOINTED	NO 06/28/23	740
SMIRNOV	YEVGENIY	51221	\$62.9000	APPOINTED	YES 06/28/23	740
SMITH	DAVIOT	50910	\$62.6000	APPOINTED	YES 06/28/23	740
SMITH	KAREN	50910	\$60.5500	APPOINTED	YES 06/28/23	740
SMITH	KYLEY	M 51221	\$66.9300	APPOINTED	NO 06/28/23	740
SMITH	MARLENE	E 51221	\$66.9300	APPOINTED	NO 06/28/23	740
SMITH	MICHELLE	M 50910	\$62.6000	APPOINTED	YES 06/28/23	740
SMITH	TAMARA	51221	\$66.5500	APPOINTED	NO 06/28/23	740
SMITH	TAMEKA	M 51221	\$66.9300	APPOINTED	NO 06/28/23	740
SMITH	THERESA	51221	\$66.9300	APPOINTED	NO 06/28/23	740
SMITH	TONIANN	51221	\$66.5500	APPOINTED	NO 06/28/23	740
SMITH JACKSON	JUDITH	S 50910	\$62.6000	APPOINTED	YES 06/28/23	740
SMITH RATTRAY	NATALEE	E 51221	\$66.5500	APPOINTED	NO 06/28/23	740
SMOLANSKY	RUSSELL	51221	\$66.9300	APPOINTED	NO 06/28/23	740
SNAGG	WENDY AN	E 50910	\$62.6000	APPOINTED	YES 06/28/23	740
SNITKOFF	RENEE	51221	\$66.9300	APPOINTED	NO 06/28/23	740
SNYDER	JUDY	A 51222	\$66.9300	APPOINTED	NO 06/28/23	740
SOBERS	SUZETTE	R 50910	\$62.6000	APPOINTED	YES 06/28/23	740
SOBERS PRAWL	DAWN	51221	\$66.9300	APPOINTED	NO 06/28/23	740
SOCCI	EILEEN	51221	\$66.9300	APPOINTED	NO 06/28/23	740
SOCCI	MEGAN	A 51221	\$66.9300	APPOINTED	NO 06/28/23	740
SOKKER	RANIA	51222	\$66.5500	APPOINTED	YES 06/28/23	740
SOLANO	ISABEL	51221	\$66.9300	APPOINTED	NO 06/28/23	740
SOLER	ANN-ALIS	51221	\$66.1700	APPOINTED	NO 06/28/23	740
SOLIMAN	SHERIN	51222	\$66.9300	APPOINTED	NO 06/28/23	740

SOMERVILLE	DARIA	L	51221	\$66.9300	APPOINTED	NO	06/28/23	740
SOMMER	SARAH		51221	\$60.5100	APPOINTED	NO	06/28/23	740
SOMWARU	BHUMIKA		51221	\$60.5100	APPOINTED	YES	06/28/23	740
SONG	KELLY		51221	\$62.1400	APPOINTED	YES	06/28/23	740
SONG	MIJUNG	J	5124A	\$75.5200	APPOINTED	NO	06/28/23	740
SONNENBLICK	ALLISON		51221	\$64.9100	APPOINTED	NO	06/28/23	740
SOKRAM	SHIRELLE		50910	\$61.9000	APPOINTED	YES	06/28/23	740
SOPHOCLEOUS	LENIA		51222	\$66.9300	APPOINTED	NO	06/28/23	740
SORIN	ALANA		51222	\$66.5500	APPOINTED	NO	06/28/23	740
SOTANNDE	OLUFUNKE		50910	\$57.2600	APPOINTED	YES	06/28/23	740
SOVARAS	PENELOPE		51221	\$66.9300	APPOINTED	NO	06/28/23	740
SPANO	KRISTA		51221	\$66.1700	APPOINTED	NO	06/28/23	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/07/23

TITLE								
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
SPECTOR	ARIELLA	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
SPETALNIK	ABIGAIL	K	51221	\$66.5500	APPOINTED	NO	06/28/23	740
SPIEGEL	RUTH		51221	\$60.5100	APPOINTED	YES	06/28/23	740
SPINELLI-TROIAN	MELISSA	A	51221	\$66.5500	APPOINTED	NO	06/28/23	740
SPINOSA	STEPHANI		51221	\$62.1400	APPOINTED	NO	06/28/23	740
SPIRATOS	MARKELLA		51222	\$66.9300	APPOINTED	NO	06/28/23	740
SPITZ	TOBY		51221	\$66.9300	APPOINTED	NO	06/28/23	740
SPIVAK	RASHEL		51221	\$62.1400	APPOINTED	NO	06/28/23	740
SPIVEY	CHRISTY		51221	\$66.9300	APPOINTED	NO	06/28/23	740
SPOJARIC	MARIA	C	51221	\$66.9300	APPOINTED	NO	06/28/23	740
STAIANO	VICTORIA	A	51221	\$62.1400	APPOINTED	NO	06/28/23	740
STALLINGS-ALAIL	TIALLA		51221	\$62.1400	APPOINTED	NO	06/28/23	740
STANFORD	SYRENA		51221	\$63.2800	APPOINTED	NO	06/28/23	740
STANISLAUS	MANDISA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
STANKIEWICZ	ALICIA		51221	\$60.5100	APPOINTED	YES	06/28/23	740
STARACE	DEVI	I	06165	\$74.9900	APPOINTED	YES	06/28/23	740
STARAYEVA	MILANA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
STARIKOV	IRENE		51221	\$66.9300	APPOINTED	NO	06/28/23	740
STARR	KATHERIN	A	51221	\$66.9300	APPOINTED	NO	06/28/23	740
STATHOPOULOS	STELLA		54483	\$50267.0000	INCREASE	NO	06/20/23	740
STAUFFER	MEREDITH	S	51221	\$66.9300	APPOINTED	NO	06/28/23	740
STAVROPOULOS	ALEXANDR		51221	\$62.1400	APPOINTED	YES	06/28/23	740
STEELE	DEBORAH	M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
STEIN	MICHELLE		51221	\$66.9300	APPOINTED	NO	06/28/23	740
STEIN BALLOW	SHARI		51221	\$66.9300	APPOINTED	NO	06/28/23	740
STEINBERG	CHANA	G	51221	\$66.9300	APPOINTED	NO	06/28/23	740
STEINBERGER	JENNIFER		51221	\$66.9300	APPOINTED	NO	06/28/23	740
STEINBERGER	RACHEL		51221	\$66.9300	APPOINTED	NO	06/28/23	740
STEINBERGER	SHIRA		51221	\$62.1400	APPOINTED	NO	06/28/23	740
STEINER	RACHEL		51221	\$66.1700	APPOINTED	NO	06/28/23	740
STEINHART	BONNIE		51221	\$66.9300	APPOINTED	NO	06/28/23	740
STENZLER	RACHAEL		51221	\$66.1700	APPOINTED	NO	06/28/23	740
STERLIN	MARGARET	M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
SERN	IVAN		51222	\$66.9300	APPOINTED	NO	06/28/23	740
SERN	TZIPORA		51221	\$62.1400	APPOINTED	YES	06/28/23	740
SERN	VIKTORIA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
STETSON	RISA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
STEVENS	EMILY	A	1263A	\$97508.0000	INCREASE	NO	11/01/22	740
STEWART	SHARON	J	51221	\$66.5500	APPOINTED	NO	06/28/23	740
STEWART	SHELLY-A		51221	\$66.9300	APPOINTED	NO	06/28/23	740
STO TOMAS	HAZEL		51222	\$66.9300	APPOINTED	NO	06/28/23	740
STO TOMAS	VINCENT		51222	\$66.9300	APPOINTED	NO	06/28/23	740
STOTT	CHRISTIN		51221	\$62.9000	APPOINTED	NO	06/28/23	740
STRASHUN	DEBRA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
STRAUS	JULIANA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
STRAUSS	ALIZA	M	51221	\$62.1400	APPOINTED	NO	06/28/23	740
STROH	MERAV		51221	\$62.1400	APPOINTED	NO	06/28/23	740
STRYKER	LEE	E	51222	\$66.9300	APPOINTED	NO	06/28/23	740
STUCCHIO	MATTHEW		51222	\$62.1400	APPOINTED	NO	06/28/23	740
STULMAN	NAOMI		51221	\$66.5500	APPOINTED	NO	06/28/23	740
STUMPF	LORI		50910	\$62.6000	APPOINTED	YES	06/28/23	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/07/23

TITLE								
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
STYPULKOWSKI	NATALIA	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
SU	SHU-HUEI		51222	\$66.9300	APPOINTED	NO	06/28/23	740
SULLIVAN	JENNA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
SULLIVAN	OLIVIA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
SULLIVAN	PATRICIA	A	50910	\$62.6000	APPOINTED	YES	06/28/23	740
SULTANA	NUSRAT		50910	\$61.9000	APPOINTED	YES	06/28/23	740
SUMITANI	MASAMI		50910	\$57.9200	APPOINTED	YES	06/28/23	740
SUN	AMY		51221	\$63.6500	APPOINTED	YES	06/28/23	740
SUNG	HYEJUNG		50910	\$62.6000	APPOINTED	YES	06/28/23	740
SUNNY	OMANA	M	50910	\$62.6000	APPOINTED	YES	06/28/23	740
SUPERABLE BALUR	CATHERIN	M	51222	\$66.9300	APPOINTED	NO	06/28/23	740
SUPON	DENISE		51221	\$66.9300	APPOINTED	NO	06/28/23	740
SURIDIS JR	JAMES	E	51221	\$66.5500	APPOINTED	NO	06/28/23	740
SUSS	NINA		51221	\$63.2800	APPOINTED	NO	06/28/23	740
SUTERA	JILLIAN	M	51221	\$60.5100	APPOINTED	NO	06/28/23	740
SUTHERLAND	BREANNE		56058	\$86279.0000	RESIGNED	YES	06/11/23	740
SWEENEY	BARBARA		51221	\$66.9300	APPOINTED	NO	06/28/23	740
SWEENEY	TARA	K	51221	\$62.1400	APPOINTED	NO	06/28/23	740
SZATKOWSKI	KRISTINA		51221	\$66.5500	APPOINTED	NO	06/28/23	740
SZATMARY	EDWARD		51221	\$66.9300	APPOINTED	NO	06/28/23	740
SZCZERBA	KELLY		51221	\$63.6500	APPOINTED	NO	06/28/23	740

SZPUNT	CATHERIN	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TABAKU	ARBEN	50910	\$61.0000	APPOINTED	YES	06/28/23	740	
TABAQUIN	MARY CHR	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
TAGLE	DAVID	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
TAGNY	PIERRE	B	50910	\$62.2600	APPOINTED	YES	06/28/23	740
TAITANO	JOCELYN	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
TAKACS	JESSICA	I	51221	\$62.1400	APPOINTED	NO	06/28/23	740
TALAN	MA LIZET	F	51222	\$66.9300	APPOINTED	NO	06/28/23	740
TALAVERA	MELISSA	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
TALBOT	AMY	L	51221	\$66.5500	APPOINTED	NO	06/28/23	740
TALOUTE	JEANNE	50910	\$62.6000	APPOINTED	YES	06/28/23	740	
TAM	ANGELA	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TAM	CINDY	51221	\$62.1400	APPOINTED	NO	06/28/23	740	
TAMARI	LISA	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
TAMAYAO	ELIZABET	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
TAN	MUHAMMAD	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TANAMY	DANIELLE	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
TANG	MIAO	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TANNENBAUM	CHERYL	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TANTAWY	MAGDY	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
TARLOW	MIRIAM	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TAVAREZ	TAYSHA	51221	\$60.5100	APPOINTED	NO	06/28/23	740	
TAVROFF	SHARI	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TAWDROUS	SARAH	M	51221	\$60.5100	APPOINTED	YES	06/28/23	740
TAYLOR	MICHELLE	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TAYLOR	NOREEN	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TAYLOR	SHERI	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TAYLOR	TERRI	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TEDESCO	ROSEMARY	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
TEITCHER	ARIELLE	51221	\$66.5500	APPOINTED	NO	06/28/23	740	

DEPARTMENT OF EDUCATION ADMIN
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TITLE									
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
TENF	ZULEIKA	51221	\$66.9300	APPOINTED	NO	06/28/23	740		
TENGA	ANNMARIE	51221	\$63.7800	APPOINTED	NO	06/28/23	740		
TEODOSIO	MELISSA	51221	\$66.5500	APPOINTED	NO	06/28/23	740		
TEREBELO	STEPHANI	51221	\$66.9300	APPOINTED	NO	06/28/23	740		
TERRY	DONNA	51221	\$60.5100	APPOINTED	YES	06/28/23	740		
TESSEMA	MIMI MAM	51221	\$66.9300	APPOINTED	NO	06/28/23	740		
TESSLER	GABRIELL	S	50910	\$60.5500	APPOINTED	YES	06/28/23	740	
TESTAMARK	GENEVEVE	50910	\$62.6000	APPOINTED	YES	06/28/23	740		
TESTER	BEATRICE	B	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
THABIT	DIMA	51221	\$62.1400	APPOINTED	NO	06/28/23	740		
THAKURDEEN	CAITLIN	A	50910	\$60.5500	APPOINTED	YES	06/28/23	740	
THANCHAN	VINCENT	51221	\$66.9300	APPOINTED	NO	06/28/23	740		
THATEN	DEMETRIA	51221	\$60.5100	APPOINTED	NO	06/28/23	740		
THOMAS	AMY	51221	\$66.5500	APPOINTED	NO	06/28/23	740		
THOMAS	ANJU	51221	\$60.5100	APPOINTED	NO	06/28/23	740		
THOMAS	ANTHONY	A	10245	\$103561.0000	INCREASE	YES	06/01/23	740	
THOMAS	BEVERLY	M	50910	\$60.1100	APPOINTED	YES	06/28/23	740	
THOMAS	CORDIAL	50910	\$62.6000	APPOINTED	YES	06/28/23	740		
THOMAS	DANIELLE	50910	\$60.1100	APPOINTED	YES	06/28/23	740		
THOMAS	GABRIELL	P	51221	\$60.5100	APPOINTED	NO	06/28/23	740	
THOMAS	MICHELLE	51221	\$66.1700	APPOINTED	NO	06/28/23	740		
THOMAS	SHERIN	A	51221	\$62.1400	APPOINTED	NO	06/28/23	740	
THOMAS	SIMI	51221	\$66.9300	APPOINTED	NO	06/28/23	740		
THOMAS-DOWE	NIEKA	S	50910	\$59.8900	APPOINTED	YES	06/28/23	740	
THOMPSON	ANIK	51221	\$66.9300	APPOINTED	NO	06/28/23	740		
THOMPSON	MACKENZI	L	51221	\$66.1700	APPOINTED	NO	06/28/23	740	
THOMPSON	RACHELLE	51221	\$60.5100	APPOINTED	YES	06/28/23	740		
THOMPSON BRADNO	MARSHA	50910	\$58.5700	APPOINTED	YES	06/28/23	740		
THOTTAM	MINI	T	50910	\$62.6000	APPOINTED	YES	06/28/23	740	
THOUSAND-LIN	ALEESA	51221	\$62.14						

TORRES RIVERA	ISAURA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TORTOMASI	DEBBIE	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TORTORELLO	ELIZABET	51222	\$66.9300	APPOINTED	NO	06/28/23	740
TORTORIELLO	LAUREN M	51221	\$62.1400	APPOINTED	NO	06/28/23	740
TOTO	NORA T	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TOUSSAINT	ELEANOR L	50910	\$62.6000	APPOINTED	YES	06/28/23	740
TOWNSEND	CATHERIN E	50910	\$62.6000	APPOINTED	YES	06/28/23	740
TRACHTENBERG	SARAH Y	51221	\$66.5500	APPOINTED	NO	06/28/23	740
TRACY	SHARON L	51222	\$66.9300	APPOINTED	NO	06/28/23	740
TRAJANO	ROLAND	51221	\$62.1400	APPOINTED	NO	06/28/23	740
TRAN	DAO	51221	\$62.1400	APPOINTED	YES	06/28/23	740
TRAN	PHONG	50910	\$60.1100	APPOINTED	YES	06/28/23	740
TRAPANOTTO	KIMBERLY M	51221	\$62.1400	APPOINTED	NO	06/28/23	740
TREZZA	DENISE	51222	\$66.9300	APPOINTED	NO	06/28/23	740
TRIVINO	TIFFANY	51221	\$60.5100	APPOINTED	NO	06/28/23	740
TROPPER	SARA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TROPPER	SHIFRA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TROSA	DANIELLE M	51222	\$66.5500	APPOINTED	NO	06/28/23	740
TROTMAN	JACQUELI	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TRUPIA-SCIOLTO	ALEXIS	51221	\$66.5500	APPOINTED	NO	06/28/23	740
TSANG	ELLEN	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TSAY	ALICE R	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TSELIOS	VASILIOS	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TSUI	CHI FUNG	51221	\$60.5100	APPOINTED	YES	06/28/23	740
TU	KAREN G	51221	\$66.5500	APPOINTED	NO	06/28/23	740
TUBIS	ALISHA	51221	\$63.7800	APPOINTED	NO	06/28/23	740
TULLY	SAMANTHA K	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TUMELTY	MARGARET	51244	\$75.5200	APPOINTED	NO	06/28/23	740
TURCIOS	JUAN C	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TURINGAN	ELAINE	51222	\$66.9300	APPOINTED	NO	06/28/23	740
TURK	JACQUELI	51221	\$66.5500	APPOINTED	NO	06/28/23	740
TURK	SHIFRA	51221	\$66.1700	APPOINTED	NO	06/28/23	740
TYBERG	ADINA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
TYROLER	EINAT	51221	\$66.5500	APPOINTED	NO	06/28/23	740
TYSON	PAIGE K	51221	\$66.9300	APPOINTED	NO	06/28/23	740
UANG	CAROL BR	51222	\$66.9300	APPOINTED	NO	06/28/23	740
UGBIT	MUSSIE	51221	\$66.1700	APPOINTED	NO	06/28/23	740
UM	LINDSAY	51221	\$66.5500	APPOINTED	NO	06/28/23	740
UMANSKY	TATIYANA	51222	\$66.9300	APPOINTED	NO	06/28/23	740
UNIACKE	BRIAN T	51222	\$66.9300	APPOINTED	NO	06/28/23	740
URENA	LINDA	50910	\$62.6000	APPOINTED	YES	06/28/23	740
USPENSKY	PAULA	51221	\$62.1400	APPOINTED	NO	06/28/23	740
UY-KASPER	RUBY ROS	51222	\$66.9300	APPOINTED	NO	06/28/23	740
VACHHER	BEVERLEY T	51222	\$66.9300	APPOINTED	NO	06/28/23	740
VAHER	SILVIA	51222	\$66.9300	APPOINTED	NO	06/28/23	740
VALL-REGAN	MICHELLE L	50910	\$62.6000	APPOINTED	YES	06/28/23	740
VAKNIN	MARIEL	51221	\$62.1400	APPOINTED	NO	06/28/23	740
VALANDRA	JENNIFER T	51221	\$66.9300	APPOINTED	NO	06/28/23	740

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								TITLE
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
VALAYADUM	RAJESHRE	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VALDELLON	MICHAEL	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
VALDEZ- BURNS	NATAKI	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
VALENCIANO	CARLO	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VALENTIN	ALICIA	50910	\$60.5500	APPOINTED	YES	06/28/23	740	
VALENTIN	IRMA	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VALERIO	JOHNA	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
VALESTRA	ALYSSA	51222	\$66.5500	APPOINTED	NO	06/28/23	740	
VALLE	ALANA	51221	\$65.4200	APPOINTED	NO	06/28/23	740	
VALLE	DANIELLE M	51222	\$66.5500	APPOINTED	NO	06/28/23	740	
VAN BEMMELEN	MIRIAM	51221	\$60.5100	APPOINTED	NO	06/28/23	740	
VAN HOLT	LISA N	5124A	\$75.5200	APPOINTED	NO	06/28/23	740	
VAN TASSELL	KEITH	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VAN TASSELL	LISA A	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VANECH	CECLIE	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
VARGAS	CHRISTIN	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
VARGAS	VIVIAN	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
VARGHESE	LIZYAMMA	50910	\$62.6000	APPOINTED	YES	06/28/23	740	
VARIAN	MEREDITH L	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VARKEY	BENAIE	51221	\$62.1400	APPOINTED	YES	06/28/23	740	
VASIL	ANDREA	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
VASILIADIS	LUKE A	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
VASQUEZ	LUZ	51222	\$66.5500	APPOINTED	NO	06/28/23	740	
VAUGHAN	LAUREN C	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
VAYDA	SHARI	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VAZQUEZ	ANA M	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VAZQUEZ	RACHEL L	51221	\$66.1700	APPOINTED	NO	06/28/23	740	
VAZQUEZ-BEATTE	DAMARIS B	50910	\$62.6000	APPOINTED	YES	06/28/23	740	
VEASEY	DEANNA M	51221	\$62.1400	APPOINTED	NO	06/28/23	740	
VELASQUEZ	ADRIANE T	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VELASQUEZ	LUZ	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
VELAZQUEZ	ERIKA M	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VELEZ	TIFFANY C	51221	\$75381.0000	APPOINTED	YES	05/31/23	740	
VELEZ	TIFFANY C	51221	\$62.1400	APPOINTED	YES	06/28/23	740	
VELIJA	ADIL	51222	\$62.1400	APPOINTED	NO	06/28/23	740	
VELLA	JOSEPH	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VELLER	TATIANA	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
VELTRE	TIMOTHY	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VENZON	MARY MAY	51221	\$63.6500	APPOINTED	NO	06/28/23	740	
VERA	GIANA M	51221	\$62.1400	APPOINTED	NO	06/28/23	740	
VERAWATY	LENNY	54504	\$40911.0000	APPOINTED	YES	06/11/23	740	

VERBITSKY	NATALIA	51221	\$66.5500	APPOINTED	NO	06/28/23	740
VERDINO	CHRISTIN	51221	\$66.9300	APPOINTED	NO	06/28/23	740
VERLEY	ANGELA	50910	\$62.6000	APPOINTED	YES	06/28/23	740
VERNA	JUDELINE	50910	\$60.5500	APPOINTED	YES	06/28/23	740
VIACRUCIS	KAREN CYN O	51221	\$66.9300	APPOINTED	NO	06/28/23	740
VICKERS	SEBERENA	51222	\$66.9300	APPOINTED	NO	06/28/23	740
VICOY	DORREN P	51222	\$66.9300	APPOINTED	NO	06/28/23	740
VICTOR	SELENA	50910	\$60.1100	APPOINTED	YES	06/28/23	740
VICTORIA	MARIA F	51222	\$66.9300	APPOINTED	NO	06/28/23	740
VICTORIANO	HECTOR P R	51221	\$66.9300	APPOINTED	NO	06/28/23	740

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
VIBETTO	JOSEPH N	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VIECHWEG	AUDREY E	50910	\$61.2100	APPOINTED	YES	06/28/23	740	
VIGNOGNA	CHRISTIN	50910	\$60.1100	APPOINTED	YES	06/28/23	740	
VILLA-ZEMANA	CHRISTIN	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
VILLALTA	MARIA	50910	\$60.1100	APPOINTED	YES	06/28/23	740	
VILLAMIL	KAREN CL M	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
VILLANUEVA	ARVI MAR S	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
VILLANUEVA	MARISSA	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
VILLANUEVA-BALM	CLAIRE	51222	\$62.1400	APPOINTED	YES	06/28/23	740	
VILLAR	JENNY L	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
VILLOSO	KAREN C	50910	\$61.0000	APPOINTED	YES	06/28/23	740	
VINCIGUERRA	JENNIFER	51222	\$66.5500	APPOINTED	NO	06/28/23	740	
VINCIGUERRA	TAMMY	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VINOKUR	NATALIYA	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VIRGA	KRISTIE	51221	\$62.1400	APPOINTED	NO	06/28/23	740	
VIRGIL	RENEE	50910	\$62.6000	APPOINTED	YES	06/28/23	740	
VITALE	MELISSA	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
VOLCY	ALICE M	50910	\$62.6000	APPOINTED	YES	06/28/23	740	
VOLK	DENA	51221	\$62.1400	APPOINTED	YES	06/28/23	740	
VOLOSHIN	OLGA	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
VON BUJDOSS	MARTHA E	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VORWERK	ASHLEY M	51221	\$62.1400	APPOINTED	NO	06/28/23	740	
VOUVOUDAKIS	NICOLE C	51221	\$62.9000	APPOINTED	YES	06/28/23	740	
VOVNOBOY	ANDREW	51222	\$60.5100	APPOINTED	YES	06/28/23	740	
VUGMAN	LARA	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
VUKELIC	KELLY	51221	\$60.5100	APPOINTED	NO	06/28/23	740	
VULOVICH	ASHLEY	51221	\$62.1400	APPOINTED	NO	06/28/23	740	
VULPIS	MARYKATE	51221	\$60.5100	APPOINTED	NO	06/28/23	740	
WACHSTOCK	MIRA	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
WAGENBLAST	MELANIE R	51221	\$65.2900	APPOINTED	NO	06/28/23	740	
WAGLER	SUSAN A	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
WAGUE	BINTA	50910	\$60.1100	APPOINTED	YES	06/28/23	740	
WAINBERG	RACHEL	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
WAKEHAM	GEORGE	51222	\$66.1700	APPOINTED	NO	06/28/23	740	
WALDVOGEL	TIFFANI- L	51221	\$60.5100	APPOINTED	YES	06/28/23	740	
WALFORD LALLEMA	SANDRA	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
WALKER	HERRICKA	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
WALKER	JEANNE N	50910	\$62.6000	APPOINTED	YES	06/28/23	740	
WALKER	JILLIAN S	50910	\$60.5500	APPOINTED	YES	06/28/23	740	
WALKER	NICHOLA S	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
WALKER LESTIN	PATRICIA	50910	\$75933.0000	RETIRED	YES	06/28/23	740	
WALKUSKI	CHELSEA R	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
WALLACE	GLORIA E	50910	\$62.6000	APPOINTED	YES	06/28/23	740	
WALLACE	LEONARDA	51221	\$66.9300	APPOINTED	NO	06/28/23	740	
WALLACE	SANDRA M	50910	\$62.6000	APPOINTED	YES	06/28/23	740	
WALLER	BRURIA	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
WALSH	DONNA L	50910	\$62.6000	APPOINTED	YES	06/28/23	740	
WALSH	KAREN A	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
WALTERS	MARLENE Y	51222	\$66.9300	APPOINTED	NO	06/28/23	740	
WAN	DEBORAH	51221	\$66.5500	APPOINTED	NO	06/28/23	740	
WANAGOSIT	SUREE A	51222	\$66.9300	APPOINTED	NO	06/28/23	740	

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								TITLE
NAME								

WEIR	DARLENE P	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WEISENSTEIN	DANIELLE	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WEISNER	BRIAN	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WEISS	ADEBENA R	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WEISS	AVI	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WEISS	DINA	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WEISS	ESTHER	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WEISS	JOEY	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WEISS	KAYLA J	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WEISS	MOSHE	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WEISS	PAMELA	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WEISS	SHULAMIT	51221	\$62.1400	APPOINTED	NO	06/28/23	740
WEISS	Yael	5124A	\$75.5200	APPOINTED	NO	06/28/23	740
WEITZMAN	PHYLLIS J	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WEIZBERG	REBECCA R	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WELLINGTON	MICHELLE	51221	\$75381.0000	APPOINTED	NO	11/13/22	740
WELLINGTON	MICHELLE	51221	\$62.1400	APPOINTED	NO	06/28/23	740
WELSH	CHRISTIN M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WENGER	AMY S	50910	\$62.6000	APPOINTED	YES	06/28/23	740
WESOLOWSKI	ROSEMARY	51222	\$66.5500	APPOINTED	NO	06/28/23	740
WESTON	CHRISTIN	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WHEATLEY	SIDIA	50910	\$62.6000	APPOINTED	YES	06/28/23	740
WHITE	MONIQUE	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WHITER	BLANCA I	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WHYTE	KIZZIE	51221	\$63.7800	APPOINTED	NO	06/28/23	740
WICHAA	BARBARA	50910	\$62.6000	APPOINTED	YES	06/28/23	740
WICKHAM	INGRID	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WIENER	ADINA	51221	\$66.9300	APPOINTED	NO	06/28/23	740

DEPARTMENT OF EDUCATION ADMIN
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TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
WIENER	JOANNA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WIENER	MARY M	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WIESEL	ERICA	51221	\$60.5100	APPOINTED	NO	06/28/23	740
WILANSKI	LORIN	51221	\$66.1700	APPOINTED	NO	06/28/23	740
WILDE	JENNIFER	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WILDEMANN	LINDA J	51221	\$60.5100	APPOINTED	NO	06/28/23	740
WILKINSON	KATHLEEN M	50910	\$61.2100	APPOINTED	YES	06/28/23	740
WILKS	STACEY	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WILLARD	JENNIFER	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WILLIAMS	DONNETTE	5124A	\$75.5200	APPOINTED	NO	06/28/23	740
WILLIAMS	ELYSE P	50910	\$62.6000	APPOINTED	YES	06/28/23	740
WILLIAMS	FAITH	51221	\$62.1400	APPOINTED	NO	06/28/23	740
WILLIAMS	GWENDOLY Y	50910	\$60.5500	APPOINTED	YES	06/28/23	740
WILLIAMS	JUDY	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WILLIAMS	MELISSA	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WILLIAMS	TASHANA N	56057	\$63628.0000	APPOINTED	YES	05/24/23	740
WILLIAMS	VALINA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WILLIAMS-HASSEL	DOLORES	51221	\$62.1400	APPOINTED	NO	06/28/23	740
WILLNER	ALLYSON P	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WILLNER	JESSICA L	51221	\$66.1700	APPOINTED	NO	06/28/23	740
WILLS	TAMARA	51221	\$62.1400	APPOINTED	NO	06/28/23	740
WILLSON	THOMAS	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WILSON SMITH	CAROL J	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WINSTONE	JONATHAN R	10026	\$131000.0000	INCREASE	NO	11/01/22	740
WINZELBERG	PENINA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WIVELL	ELIZABET	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WOLD	ANNMARIE	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WOLF	REBECCA A	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WONG	ANDREW A	51221	\$60.5100	APPOINTED	NO	06/28/23	740
WONG	ANNIE	51221	\$62.1400	APPOINTED	YES	06/28/23	740
WONG	ANTHONY	51222	\$66.1700	APPOINTED	NO	06/28/23	740
WONG	JESSICA V	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WONG	JOANNA	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WONG	MARY A	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WONG	MERCENIT P	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WONG	MICHAEL	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WONG	SHARON	51221	\$60.5100	APPOINTED	NO	06/28/23	740
WONG	VIVIAN	51221	\$66.1700	APPOINTED	NO	06/28/23	740
WOOLWARD	ANDREW	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WOPSCHALL	ADAM	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WRIGHT	SHARON K G	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WU	CHELSEA	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WU	FION	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WU	JENNIFER C	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WU	LI LI	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WU	PROSPERA	51222	\$66.9300	APPOINTED	NO	06/28/23	740
WU	VIVIAN W	50910	\$62.6000	APPOINTED	YES	06/28/23	740
WUESTEFELD	ANN	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WUREM	TZIPORA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WYCZAWSKI	MONIKA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
WYNN	TAMMY T	56056	\$40000.0000	APPOINTED	YES	05/07/23	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/07/23

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
WYNNE	CAROLYN	51221	\$66.5500	APPOINTED	NO	06/28/23	740
WYNTER	MAUREEN	50910	\$62.6000	APPOINTED	YES	06/28/23	740
XIE	JIAYING	51221	\$66.5500	APPOINTED	NO	06/28/23	740
XIE	MELISSA	51221	\$65.2900	APPOINTED	NO	06/28/23	740
YADGAR	DAVID	51222	\$66.9300	APPOINTED	NO	06/28/23	740
YARGER	JERYL	51221	\$66.9300	APPOINTED	NO	06/28/23	740
YAGERMAN	JOANNA	51221	\$66.5500	APPOINTED	NO	06/28/23	740

YAKUBOV-NISANOV	MARGARIT	51221	\$63.7800	APPOINTED	NO	06/28/23	740
YAKUBOVA	NATALI	51221	\$60.5100	APPOINTED	NO	06/28/23	740
YAKUTILOV	RUDOLF	51221	\$66.9300	APPOINTED	NO	06/28/23	740
YAKUTILOVA	DIANA	51221	\$66.5500	APPOINTED	NO	06/28/23	740
YAN	KAREN	51221	\$66.9300	APPOINTED	NO	06/28/23	740
YANG	CARINA	50910	\$57.9200	APPOINTED	YES	06/28/23	740
YANG	EVELYN	51221	\$62.1400	APPOINTED	NO	06/28/23	740
YANG	JIE	50910	\$60.5500	APPOINTED	YES	06/28/23	740
YAO	RITCHEVA L	51222	\$66.9300	APPOINTED	NO	06/28/23	740
YAO	SHERRY	51221	\$63.2800	APPOINTED	NO	06/28/23	740
YARON	RENAT	51222	\$62.1400	APPOINTED	NO	06/28/23	740
YAU	JOSEPH	51222	\$66.5500	APPOINTED	NO	06/28/23	740
YAURI QUIZHPI	ERICA	51221	\$66.5500	APPOINTED	NO	06/28/23	740
YBANEZ-CUNANAN	LUISA	51222	\$66.9300	APPOINTED	NO	06/28/23	740
YE	EVELYN	51221	\$66.9300	APPOINTED	NO	06/28/23	740
YE	LUCY	51221	\$62.1400	APPOINTED	NO	06/28/23	740
YEOH	CERILLIA	50910	\$60.5500	APPOINTED	YES	06/28/23	740
YEOH	EDMUND N	51221	\$60.5100	APPOINTED	NO	06/28/23	740
YEE	JADE	51221	\$66.5500	APPOINTED	NO	06/28/23	740
YEE	JANE	51221	\$66.9300	APPOINTED	NO	06/28/23	740
YEE	JESSICA V	51221	\$60.5100	APPOINTED	NO	06/28/23	740
YEH	RONNIE	51222	\$66.9300	APPOINTED	NO	06/28/23	740
YELLINEK	ANDREA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
YERUSHALMI	LIMOR	51221	\$66.5500	APPOINTED	NO	06/28/23	740
YI	ANNE	51221	\$66.9300	APPOINTED	NO	06/28/23	740
YOO	JILLIAN	51221	\$62.1400	APPOINTED	NO	06/28/23	740
YOUNG	ERROL	51221	\$66.9300	APPOINTED	NO	06/28/23	740
YOUNG	KAYLI	51221	\$66.5500	APPOINTED	NO	06/28/23	740
YOUSEFLALEH	TAMAR	51221	\$66.1700	APPOINTED	NO	06/28/23	740
YU	ARLENE	51221	\$66.5500	APPOINTED	NO	06/28/23	740
YU	KITTY	50910	\$61.0000	APPOINTED	YES	06/28/23	740
YU	MIAO	50910	\$59.8900	APPOINTED	YES	06/28/23	740
YUEN	YIM TAI	51221	\$66.9300	APPOINTED	NO	06/28/23	740
YUKOV	ILONA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
ZABALA	SHELLA	51222	\$66.5500	APPOINTED	NO	06/28/23	740
ZAC KOSWENER	ZILA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
ZACCARIELLO	JENNIFER	51221	\$66.9300	APPOINTED	NO	06/28/23	740
ZACHAI	HADASSAH E	51221	\$66.9300	APPOINTED	NO	06/28/23	740
ZADERIKO	AMANDA N	51221	\$66.5500	APPOINTED	NO	06/28/23	740
ZAGERSON	ANNA	51221	\$66.5500	APPOINTED	NO	06/28/23	740
ZAK	YANA	51221	\$66.5500	APPOINTED	NO	06/28/23	740
ZAKI	FEBY	51221	\$62.1400	APPOINTED	NO	06/28/23	740
ZALAZNICK JR.	MICHAEL	51221	\$66.5500	APPOINTED	NO	06/28/23	740
ZAMBRANO	YRIMMY X	51222	\$66.9300	APPOINTED	NO	06/28/23	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/07/23

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ZAMBRELLA	JACLYN	51221	\$62.1400	APPOINTED	NO	06/28/23	740
ZAMOR	MONA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
ZAMPPELLA	TONI ANN	50910	\$62.6000	APPOINTED	YES	06/28/23	740
ZANELLI	JENNIFER	51221	\$66.9300	APPOINTED	NO	06/28/23	740
ZARETSKY	BENJAMIN I	51221	\$66.5500	APPOINTED	NO	06/28/23	740
ZARNY	DEBRA A	51221	\$60.5100	APPOINTED	NO	06/28/23	740
ZATULOVSKIY	ALEXANDR	51221	\$62.1400	APPOINTED	NO	06/28/23	740
ZAYATZ	OKSANA	51221	\$66.9300	APPOINTED	NO	06/28/23	740
ZBYNIEWSKI	RICHARD	51221	\$66.9300	APPOINTED	NO	06/28/23	740
ZELTMANN	KATHLEEN	51221	\$66.9300	APPOINTED	NO	06/28/23	740
ZENG	LINGJUAN	50910	\$60.1100	APPOINTED	YES	06/28/23	740
ZENN	JACLYN	51221	\$66.1700	APPOINTED	NO	06/28/23	740
ZENON	DENYS E	56057	\$41780.0000	INCREASE	YES	05/26/23	740
ZEPEDA	CARMEN	51221	\$62.1400	APPOINTED	NO	06/28/23	740
ZEPHYR	KASHA	50910	\$60.5500	APPOINTED	YES	06/28/23	740
ZEZIMA	MICHELE S	51222	\$66.9300	APPOINTED	NO	06/28/23	740
ZHANG	YANGHUI	51222	\$66.9300	APPOINTED	NO	06/28/23	740
ZHAO	LINNE	51221	\$62.1400	APPOINTED	NO	06/28/23	740
ZHENG	JENNIE Y	51221	\$66.9300	APPOINTED	NO	06/28/23	740
ZHOU	AMELIA A	51221	\$66.9300	APPOINTED	NO	06/28/23	740

DEPARTMENT OF PROBATION
FOR PERIOD ENDING 07/07/23

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists probation department staff including MATTHEWS, MOTLEY, RABIU, RICHARDS, SAMUEL JR, SOOKRAM, UDOH, WHYTE, WOODY, YASMIN.

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 07/07/23

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists business services department staff including ABRAHAM, ADULLEY, AHMED, ASSOUDHEH, BROWN, CASTRO, CHAN, CHAN, CHECKLEY, CHIN, DZHUMAGULOV, FRANCIS, IOSEPOVICI, LHAMO, LIPARI, LYS, MODESTO, MOHAMMED, MOROWITZ, OSHO, PIERRE, RAHI, REID, RICE, ROMERO, SLAVINSKIY, VARGAS, VITERI, ZAFAR.

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 07/07/23

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists housing preservation staff including ALCIUS, ALEXANDER, ALMONTE, ARCHER, AUSTIN, BANKS, BARNES, BHAWANIDIN, BISARO, BLACKSTONE, BOWEN, BUSACCO, CAMPBELL, CASTANEDA, CEPEDA, COLLEY, COTTE, COULIBALY, CURRY, DARBY-JENKINS, ESCOBAR, FARBER, GARDINER, GARDNER, GENEVE, GHANNY, GOLDMAN, GONZALEZ, GOPAUL, GRAY, GREEN, GRIFFIN, GROSSITT, GUO, HAN, HAYES, HOLLOMAN, HULL, IZARRA, JEAN, KHAN, KNOVA, KOTLER, KURIEN, LAU, LOCKWOOD.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists staff including LOPEZ RAMIREZ, LYNN, MAISONNEUVE, MALDONADO, MATKOVA.

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 07/07/23

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists housing preservation staff including MATTEI, MAYERS, MCKOY, MCQUEEN, ONITIRI, PARK, PARKER, PAUL, PAULINO, PINCKNEY, PLASKETT-MOORE, PRICE, PYUN, QUARDERER, REID-HARRIS, RENDON ALBARRAC, RESNICK, RICHARDS, RILEY, ROBINSON, ROSARIO, SIMMONS, SINGH, SRDANOVIC, ST VALLIERE, TERUEL, THOMAS, THOMAS, TORIJANO, VAUGHN-MORA, VEREEN, WALLIS, WATSON, WHITLEY, WILLIAMS, WU, XU, YANG, YEROVI, YOUNG.

LATE NOTICE

BOARD OF STANDARDS AND APPEALS

PUBLIC HEARINGS

ADDED CASE

October 2nd, 2023, and October 3rd, 2023, 10:00 A.M. and 2:00 P.M.

NOTICE IS HEREBY GIVEN of teleconference public hearings, Monday, October 2nd, 2023, at 10:00 A.M. and 2:00 P.M., and Tuesday, October 3rd, 2023, at 10:00 A.M. and 2:00 P.M., to be streamed live through the Board's website (www.nyc.gov/bsa), with remote public participation and in-person portion, on the following matters:

SPECIAL ORDER CALENDAR

332-14-BZII

APPLICANT – Law Office of Lyra J. Altman, for Sherry Gantz, owner. SUBJECT – Application August 31, 2023 – Extension of Time to Complete Construction of a previously approved Special Permit (§73-622) for the enlargement of an existing single-family residence which expired on January 23, 2018; Waiver of the Board's Rules of Practice and Procedures. R2 & R4/C2-2 zoning district. PREMISES AFFECTED – 2912 Avenue N, Block 7683, Lot 45 Borough of Brooklyn.

COMMUNITY BOARD #14BK

Shampa Chanda, Chair/Commissioner



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