

Date: October 20, 2026

To: All Prospective Vendors

Re: Addendum #3 to EPIN: 85625B0009-CSB 151-20 Jamaica Avenue Roof Replacement and Waterproofing

The Department of Citywide Administrative Services (“DCAS”) is issuing the following as Addendum #3 to the above-referenced solicitation:

This addendum includes the following information:

Section 1: Response Due Date and Bid Opening Date Extension

Section 2: Pre-Bid Conference Documents

Section 3: Revisions to the RFx Questionnaire

Section 1: Response Due Date and Bid Opening Date Extension

The Response Due Date and Bid Opening Date for this solicitation has been extended to Wednesday, December 2, 2026, at 10:00 AM.

Section 2: Pre-Bid Conference Documents

Please find the following documents from the Pre-Bid Conference below:

1. Virtual Pre-Bid Conference Attendance Sheet attached here to as Exhibit 1
2. CSB 151-20 Jamaica Avenue Roof Replacement and Waterproofing PowerPoint slides from the Pre-Bid Conference attached hereto as Exhibit 2
3. New York City Community Hiring for Construction Contracts slides attached hereto as Exhibit 3

Section 3: Revisions to the RFx Questionnaire

The RFx Questionnaire has been revised to include additional information:

- **List of Subcontractors:** Please provide a list of all subcontractors you intend to use in performing the contract. Please upload the list of subcontractors in the Documents Submission Tab.
-



Yume Kitasei
Commissioner

Roman Gofman
Deputy Commissioner
Citywide Procurement

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
PLEASE NOTE:

DCAS strongly encourages vendors to finalize and submit bids 48 hours prior to due date and time. The City is not responsible for technical issues (e.g. internet connection, power outages, technology malfunction, computer errors, etc.) related to bid submissions.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. PLEASE NOTE: THIS ADDENDUM #3 IS ISSUED FOR THE PURPOSE OF AMENDING THE INFORMATION FOR BIDDERS, BID, AGREEMENT, BONDS, SPECIFICATIONS AND DRAWINGS AND IS HEREBY MADE A PART OF SAID INFORMATION FOR BIDDERS, BID, AGREEMENT, BONDS, AND SPECIFICATIONS TO THE SAME EXTENT AS THOUGH IT WAS ORIGINALLY INCLUDED THEREIN.



Yume Kitasei
Commissioner

Roman Gofman
Deputy Commissioner
Citywide Procurement

Exhibit 1

Virtual Pre-Bid Conference Attendance Sheet

Virtual Pre-Bid Conference for CSB 151-20 Jamaica Avenue Roof Replacement and Waterproofing
Virtual Pre-Bid Conference Attendance Sheet
EPIN: 85625B0009

Name	Email	Organization
Pitter, Keon	KPitter@talent.nyc.gov	Community Hiring
Alison Chen (DCAS)	alichen@dcas.nyc.gov	DCAS
Lucy Nguyen (DCAS)	LucyNgu@dcas.nyc.gov	DCAS
Andrew Dworjan (DCAS)	ADworjan@dcas.nyc.gov	DCAS
Raul SanMartin Tipan (DCAS)	rsanmartin@dcas.nyc.gov	DCAS
Edward Zevallos (DCAS)	ezevallos@dcas.nyc.gov	DCAS
Jesus Coombs (DCAS)	jcoombs@dcas.nyc.gov	DCAS
Florence Mai (DCAS)	FMai@dcas.nyc.gov	DCAS
Auria Lugo (DCAS)	alugo@dcas.nyc.gov	DCAS
Nyesha Hughes (DCAS)	nhughes@dcas.nyc.gov	DCAS
Margrette Amara (DCAS)	mamara@dcas.nyc.gov	DCAS
Justine Woo (DCAS)	juwoo@dcas.nyc.gov	DCAS
Jerome Nabbie (DCAS)	jnabbie@dcas.nyc.gov	DCAS
Pamela Florimon	Pamela.Florimon@mottmac.com	Mott MacDonald
Robert Fritz	Robert.Fritz@mottmac.com	Mott MacDonald
Chan-Yu Ou	Chan-Yu.Ou@mottmac.com	Mott MacDonald
P2 Builds Inc	priyank@p2builds.com	P2 Builds Inc
Nick Milone	NickM@sajidcontractingcorp.com	Sajid Contracting
Ahsan_ Ap-Tech Contracting	cegr70@gmail.com	Ap-Tech Contracting Corp
MP (Unverified)	mahesh@attrienterprises.com	Attri Enterprises Inc
Avenue Contracting Inc.	avenuecon@gmail.com	Avenue Contracting Inc.
Zohaib Ali	Zohaib@bnrestoration.com	B N RESTORATION INC
Muhammad Ali	Ali@bnrestoration.com	B N RESTORATION INC
Owain Rees (Unverified)	owain@carnakconstruction.com	Carnak Construction Inc.
Debra Sauerman	debras@cisleads.com	CIS Leads
Sneha Devkota (Unverified)	fivestaroffice@aol.com	Five Star Contracting Companies Inc
Paresh Dalal (Unverified)	fivestarpresh@aol.com	Five Star Contracting Companies Inc
Jatinder Uppal (Unverified)	juppal@nygcr.com	Great Construction & Renovation, Inc.



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Exhibit 2

CSB 151-20 Jamaica Avenue Roof Replacement and Waterproofing
PowerPoint slides from the Pre-Bid Conference

CSB 151-20 Jamaica Avenue Roof Replacement and Waterproofing

EPIN: 85625B0009

September 16, 2026

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

**CSB 151-20 Jamaica Avenue Roof Replacement and Waterproofing
85625B0009**

Today's Speakers:

Contract Officer: Alison Chen

Email: Alichen@dcas.nyc.gov Phone: 212-386-0467

Office of Citywide Procurement: Andrew Dworjan, Lucy Nguyen

Community Hiring: Keon Pitter

M/WBE Compliance: Auria Lugo

Facilities Management and Construction: Edward Zevallos, Jesus Coombs, Raul SanMartin Tipan

MOCS Help Website: <http://nyc.gov/mocshelp>

Important Deadlines:

Questions are due by 9/24/2026 – Please send all questions to Alichen@dcas.nyc.gov

Bid Due Date is on 10/14/2026 at 10:00 AM

If Vendors are submitting Bid Security via a certified check, it is **required** that the certified checks be submitted, hand delivered or by mail **prior to the bid opening due date**. Please use the Return Label that has the EPIN number and the contract title on the front of the envelope. All other document submissions for these Bids are through PASSPort.

Questionnaire's answer : 85625B0009-CSB 151-20 Jamaica Roof Rep & WP

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1 Fields marked by an asterisk * are mandatory

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Minimum Requirements of Bid Submission

Do you possess all necessary valid licenses, certifications and experience required to be submitted prior to the bid opening?

Answer*

Yes, I do possess all necessary valid licenses, certifications and experience required to be submitted prior to the bid opening.

NYC Department of Buildings General Contractor License

Do you possess a valid New York City Department of Buildings General Contractor License?

Please upload a copy of the required license in the Documents tab.

Answer*

Yes, I affirm to upload a valid New York City Department of Buildings General Contractor License in the Documents Submission Tab.

Questionnaire's answer : 85625B0009-CSB 151-20 Jamaica Roof Rep & WP

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Minimum Requirements of Bid Submission

Do you possess all necessary valid licenses, certifications and experience required to be submitted prior to the bid opening?

Answer*

NO, I do NOT possess all necessary valid licenses, certifications and experience required to be submitted prior to the bid opening.

PLEASE STOP HERE!

Based on your selection above, failure to submit all necessary valid licenses, certifications and experience required to complete the Work prior to bid opening will result in the Agency determining your bid to be non-responsive.

PLEASE DO NOT SUBMIT A BID.

Answer*

I affirm I do not possess all necessary valid licenses, certifications and experience required to perform the work. I am not submitting my bid.

Questionnaire's answer : 85625B0009-CSB 151-20 Jamaica Roof Rep & WP

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Bidder's Minimum Qualification Form

The bidder shall complete the Bidder's Minimum Qualification form and upload into PASSPort to demonstrate it has:

a. at a minimum, successfully performed and completed at least Two Million Five Hundred Thousand Dollars (\$2,500,000.00) worth of general construction specific to Roof Replacement and Waterproofing work per calendar year, over the three (3) years immediately prior to the bid opening.

b. The bidder shall also provide a minimum of five (5) sample projects with photographs it has successfully completed for clients other than the Agency awarding this Contract to demonstrate its ability to perform work of varying complexity and magnitude. The bidder shall demonstrate this by completing the Bidder's Minimum Qualification Form and submitting relevant experience(s) of the bidder (including description of the project, project cost bidder was responsible for, and client reference contract information, including but not limited to name, title, organization, address, telephone number and email). Each sample project shall have been completed for a different client, and photographs for each sample project must be attached.

Please upload the completed Bidder Qualification Form in the Documents Submission Tab.

Answer*

Yes, I affirm to upload the completed Bidder Qualification Form in the Documents Submission Tab.

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Questionnaire's answer : 85625B0009-CSB 151-20 Jamaica Roof Rep & WP

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References

For each of the five (5) sample projects provided by the bidder under Article 5.2.2, the bidder shall provide the contact information of an individual who can serve as a reference for the bidder's work on the sample project. The contact information shall at a minimum include:

a. Name;

b. Title;

c. Address; and

d. Contact information, including phone number and email address.

Please upload the references in the Documents Submission Tab.

Answer *

Yes, I affirm to upload the required client references in the Documents Submission Tab.

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Vehicle Registration of Two Commercial Vehicles

The bidder shall provide vehicle registration to show proof that it owns or leases a minimum of two (2) commercial vehicles (as noted in Article 9.35 of these General Specifications) in good working condition.

Please upload proof of vehicle registrations for a minimum of two (2) commercial vehicles in good working conditions to the Documents Submission Tab.

Answer *

Yes, I affirm that I will provide proof of valid registration for a minimum of two (2) commercial vehicles in good working condition in the Documents Submission Tab.

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Organizational Chart

Please identify who will be performing the roof replacement and waterproofing work in the organizational chart. The bidder shall submit an organizational chart that demonstrates that the vendor has the capability to perform all Work, including but not limited to providing concurrent services at this facility at a given time, utilizing its own staff.

Please upload the organizational chart in the Documents Submission Tab.

Answer*

Yes, I affirm to upload the organizational chart in the Documents Submission Tab.

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Community Hiring Requirements

Authorized under Section 3502 of the New York City Charter, the contract awarded pursuant to this solicitation will be subject to the Community Hiring requirements set forth in the rules promulgated under Title 74 of the Rules of the City of New York ("Community Hiring Rules"). The City requires that the awarded contractor will agree to make best efforts to employ Community Hires. The undersigned has reviewed and affirms that the Community Hiring requirements is a material condition of the contract and that if awarded, the bidder or proposer agrees to make best efforts to meet the applicable Community Hiring Goals as set forth in the contract.

Answer*

Yes, I affirm that I reviewed and acknowledged the Community Hiring requirements.

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Questionnaire's answer : 85625B0009-CSB 151-20 Jamaica Roof Rep & WP

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Fields marked by an asterisk * are mandatory

Bid Sheet Requirements

Bid Sheet

The bidder shall use the correct version of the bid sheet and complete in its entirety and upload the bid sheet in PASSPort at the time of bid. Please find the bid sheet located in the Documents Tab.

Please upload the completed Bid Sheet in the Documents Submission Tab.

Answer*

Yes, I affirm to upload the completed Bid Sheet in the Documents Submission Tab.

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Questionnaire's answer : 85625B0009-CSB 151-20 Jamaica Roof Rep & WP

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Fields marked by an asterisk * are mandatory

NYSDOL Public Works Contractor Registry

NYSDOL Public Works Contractor Registry

Pursuant to Labor Law 220-I, contractors must be registered with the New York State Department of Labor Contractor and Subcontractor Registry (<https://dol.ny.gov/public-work-contractor-and-subcontractor-registry-landing>) prior to submitting bids/proposals on public works projects covered by Article 8 of the Labor Law. Vendors should submit their NYSDOL certificate within PASSPort as part of their bid response. Note that failure to provide this certification may be grounds for being found non-responsive.

Please upload the required NYSDOL Certificate into the Documents Submission Tab.

Answer *

Yes, I affirm to upload the required NYSDOL Certificate in the Documents Submission Tab.

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Questionnaire's answer : 85625B0009-CSB 151-20 Jamaica Roof Rep & WP

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Fields marked by an asterisk * are mandatory

Bid Security Requirements

Bid Security Requirements

In order to submit a responsive bid, you must submit bid security in the amount specified in the solicitation documents. Please indicate the form of the bid security you are providing by your selection below and complete the corresponding additional panel/question based on your selection. Note that failure to provide an approved form of bid security by the bid due date/time may result in the bid being found non-responsive:

Bid Bond Form can be found in the documents tab section.

Answer*

☐ Proposing entity is submitting the 10% bid security via bid bond (uploaded through Passport)

☒ Proposing entity is submitting the 2% of bid security via certified check or bank check made payable to DCAS (by hardcopy paper submission)

☐ Total Bid price is less than \$1M, no bid security is required

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Questionnaire's answer : 85625B0009-CSB 151-20 Jamaica Roof Rep & WP

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Bid Security as Certified Check (Acknowledgement and Paper Submission)

Based on your selection above, and to submit a responsive bid, you must submit your bid security certified check in the amount required by the solicitation documents prior to the bid due date/time and at the location specified therein:

THE CITY OF NEW YORK DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
OFFICE OF CITYWIDE PROCUREMENT/VENDOR RELATIONS,
1 CENTRE STREET, 18TH FLOORNEW YORK, NY 10007-1614,
ATTN: 18th FLOOR BID ROOM

Note that failure to provide the bid security in the required amount and by the required deadline may result in a non-responsive determination.

Answer*

☐ Yes, I acknowledge that I must submit the paper bid security by the bid date/time or my bid may be found non-responsive.

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Fields marked by an asterisk * are mandatory

GML-101 Sealed Subcontractor List Requirements

Sealed Subcontract List Requirement

Please complete the Sealed Subcontractors List accurately and complete in its entirety and upload in the Documents Submission Tab in PASSPort. Please see the instructions of filling out the Sealed Subcontracts List in the documents tab.

Failure to submit the properly completed BIDS Form including the names of subcontractors and the agreed-upon amounts to be paid to each may result in the rejection of the bid as non-responsive.

Answer*

Yes, I affirm to complete the Sealed Subcontractors List to its entirety and upload it in the Documents Submission tab.

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Bidder's Identification of Subcontractors (BIDS Form)

Please list the subcontractors and agreed-upon amounts to be paid to each. Please note if any trade is not applicable to this project. If any of the work in the trade categories below is split between two or more subcontractors, please provide a description of the work to be performed by each subcontractor. If self-performing, please list your own name.

Please Note: Bidder may satisfy any required M/WBE Subcontractor Participation Goals by proposing one or more M/WBE subcontractors for any portion of the work to be performed by the below trades.

1. Plumbing and Gas Fitting Contractor(s):

(Subcontractor Name)

\$

(Agreed-upon amount to be paid to Subcontractor)

(Subcontractor Name)

\$ _____
(Agreed-upon amount to be paid to Subcontractor)

Description of work for each subcontractor:

2. Steam Heating, Hot Water Heating, Ventilating and Air Conditioning Apparatus Contractor(s):

(Subcontractor Name)

\$

(Agreed-upon amount to be paid to Subcontractor)

(Subcontractor Name)

\$ _____
(Agreed-upon amount to be paid to Subcontractor)

Description of work for each subcontractor:

3. Electric Wiring and Standard Illuminating Fixtures Contractor(s):

(Subcontractor Name)

\$

(Agreed-upon amount to be paid to Subcontractor)

(Subcontractor Name)

\$ _____
(Agreed-upon amount to be paid to Subcontractor)

Description of work for each subcontractor:

Questionnaire's answer : 85625B0009-CSB 151-20 Jamaica Roof Rep & WP

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Fields marked by an asterisk * are mandatory

Executive Order No.39 Rider: City Fleet and Truck Safety Requirements for City Contractors

Please review "EO39 Rider for Procurement Contracts" in the Bid Booklet, and confirm your review below.

Review of Executive Order No39 Rider: City Fleet and Truck Safety Requirements for City Contractors

Please review "EO39 Rider for Procurement Contracts" in the Documents Submission tab and confirm your review below.

Answer*

Yes, I affirm that I reviewed and acknowledged the EO39 Rider.

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Questionnaire's answer : 85625B0009-CSB 151-20 Jamaica Roof Rep & WP

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State Finance Law.

Option 2: I am unable to certify that my name and the name of the bidder/proposer does not appear on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law. I have attached a signed statement setting forth in detail why I cannot so certify in the Documents Submission tab.

Answer *

Tax Affirmation

Please review the information below and answer by making a selection. Should you choose the No option, please provide a statement in the Documents Submission tab setting forth in detail why you cannot so affirm.

Contractor affirms that Contractor is not in arrears to the City of New York upon debt or contract, or taxes, and is not a defaulter as surety or otherwise, upon obligation to the City of New York, and has not been declared not responsible, or disqualified, by any agency of the City of New York, nor is there any proceeding pending relating to the responsibility or qualification of the Contractor to receive public contracts.

Answer *

ITEM GRID

Response

0 Selected

	Items Code	Item Types	Label	Total*
	l1_1	Required Item	Total Bid Price	

1 Result(s)



Please make sure you enter the Total Bid Price in the Item Grid, that exactly matches Total Price in the Bid Sheet Worksheet submission.

Document Type	Required Type	Agency Label
Organizational Chart	Required Document	Please upload the staffing/organizational chart.
Sealed Subcontractor's List	Required Document	Please upload the completed BIDS Form in the Subcontractors and Joint Ventures tab of the Questionnaire.
Proposal/Bid	Required Document	Please upload completed Bid Sheet here.
Proposal/Bid	Required Document	Please upload the completed Bidder's Minimum Qualification form.
Proposal/Bid	Required Document	Please upload the list of five (5) client references.
Proposal/Bid	Required Document	Please upload photographs for each of the five (5) sample projects.
Certifications	Required Document	Please upload the required NYSDOL Public Works Contractor certificate.
Licenses	Required Document	Please upload a valid valid New York City Department of Buildings General Contractor License.
Licenses	Required Document	Please upload proof of vehicle registration (minimum of 2 commercial vehicles).
Other	Optional Document	Iran Divestment "No" Affirmation. Please upload a signed statement setting forth in detail, why you cannot so certify.
Other	Optional Document	MacBride Principles "No" Affirmation. Please upload a signed and dated statement explaining why you do not affirm.
Other	Optional Document	Tax Affirmation "No" Affirmation. Please upload a statement setting forth in detail, why you cannot so affirm.
Other	Optional Document	Please upload completed Bid Bond Form.
Other	Optional Document	Additional Documents
Other	Optional Document	List of Subcontractors

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

**CSB 151-20 Jamaica Avenue Roof Replacement and Waterproofing
85625B0009**

Today's Speakers:

Contract Officer: Alison Chen

Email: Alichen@dcas.nyc.gov Phone: 212-386-0467

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The logo for DCAS features the letters 'D', 'C', 'A', and 'S' in a bold, sans-serif font. Each letter is split vertically down the middle. The left half of each letter is colored blue, and the right half is colored black. The letters are closely spaced together.

DCAS

Thank You



Yume Kitasei
Commissioner

Roman Gofman
Deputy Commissioner
Citywide Procurement

Exhibit 3

New York City Community Hiring for Construction Contracts slides

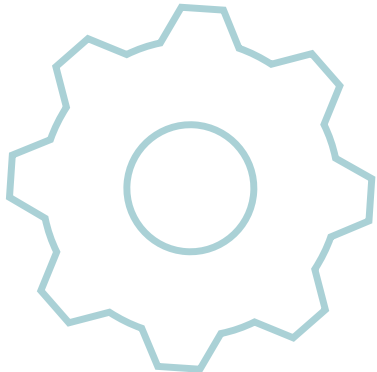
NYC COMMUNITY HIRING



Community Hiring Overview



Community Hiring allows City agencies to include **workforce goals in their procurement contracts for vendors to provide employment and apprenticeship opportunities** to low-income individuals and those living in low-income communities.



The Office of Community Hiring's mission is to **leverage the City's purchasing power to drive economic mobility** by connecting City vendors with a pipeline of talent and creating pathways to careers for our community.

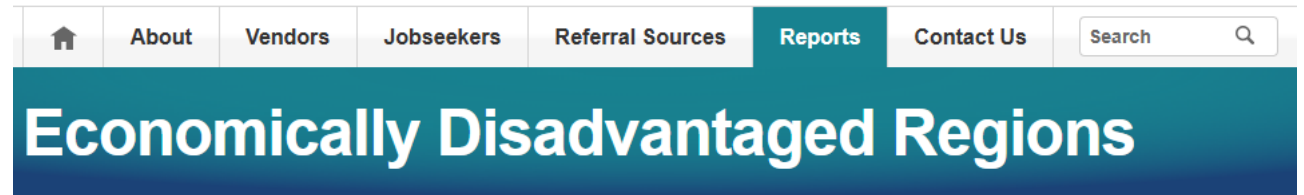
Residence-Based Community Hires



Residents of NYCHA housing or a ZIP code in which at least 15% of the population lives below the federal poverty threshold

For construction and building services contracts, the Community Hiring Goal is for 30% of the trade labor hours under the contract to be performed by **Residence-Based Community Hires**

List of Economically Disadvantaged Regions (ZIP codes) is available on [OCH website](#) as a search tool and in downloadable formats (PDF and Excel)



Quarterly Progress Reports

Economically Disadvantaged Regions



The Office of Community Hiring (OCH) annually publishes a list of "economically disadvantaged regions." Section 3501 of the New York City Charter defines "economically disadvantaged region" as an area, represented by ZIP Code, in which at least 15% of the population lives below the federal poverty threshold.

Vendors with contracts for construction and building services work subject to Community Hiring must make best efforts to employ individuals who reside in any of the Economically Disadvantaged Regions or certain public housing.

Search for Current (Fiscal Year 2027) Economically Disadvantaged Regions

ZIP Code

Search



Community Hiring Goal Construction

Vendors must make best efforts to employ **Residence-Based Community Hires*** to meet the goal



If subject to a **Project Labor Agreement (PLA)**, the employment goals in the PLA will apply



If not subject to a PLA, **30% of construction trade labor hours** performed by Residence-Based Community Hires

* **"Residence-Based Community Hire"** means an individual who lives in NYCHA housing or a ZIP code in which at least 15% of the population lives below the federal poverty threshold

Vendor Responsibilities

The Vendor awarded a contract subject to Community Hiring agrees to comply with the requirements set forth in the Community Hiring Rules

The awarded Vendor, among other things, must:

- ✓ **Agree** to make best efforts to meet the Community Hiring Goal
- ✓ **Require** subcontractors, if any, to agree to make best efforts to help meet the prime's Community Hiring Goal
- ✓ **Publicly disclose** Employment Opportunities, unless work is subject to PLA
- ✓ **Notify** Referral Sources (union referrals) or Apprenticeship Programs of the goals and any vacancies to be filled by Residence-Based Community Hires
- ✓ **Enroll** in an electronic system designated by OCH
- ✓ **Monitor and document** compliance with Community Hiring

What is a Union Referral System?

A Referral Source is an entity authorized to connect Community Hires to City vendors for the purposes of meeting the Community Hiring Goals

A Union Referral System is a labor organization that can be deemed as Referral Source under NYC Charter § 3502

- If a signatory to a Project Labor Agreement . . .
 - the union referral system is deemed to be a Referral Source under that agreement
- If not a signatory to a Project Labor Agreement . . .
 - OCH Director will deem the union referral system as a Referral Source, in writing, if it falls under one of the following:
 - An affiliated registered apprenticeship program with direct-entry access from at least one pre-apprenticeship program that meets U.S. & NYS Department of Labor standards;
 - OR**
 - An affiliated community recruitment program.

How Is “Best Efforts” Determined?

Factors Considered:

- ✓ Review Community Hires' qualifications
- ✓ Advertise Employment Opportunities, as applicable
- ✓ Coordinate with Referral Sources or apprenticeship programs
- ✓ Review and organize work under the contract to eliminate obstacles to meeting the goal
- ✓ Monitor and document the Vendor's efforts
- ✓ Contact Office of Community Hiring
- ✓ Take all other commercially reasonable actions to meet the goal

Factors Not Considered:

- x Undertake undue financial burden
- x Terminate or reduce work levels of existing employees
- x Extend job offer to individuals whose labor is not commercially useful
- x Forgo requesting, employing or hiring individuals or assigning individuals to perform Construction Work in accordance with an agreement with a Referral Source to which the Vendor is a signatory

Reporting & Compliance



For this contract, contractors and subcontractors are obligated to comply with prevailing wage requirements under the NYS Labor Law



As part of complying with prevailing wage, contractors and subcontractors must maintain and submit certified payroll reports (CPRs)



In addition to using the CPRs to monitor prevailing wage compliance, CPRs contain information that will be used to monitor compliance with the Community Hiring Goal



City is implementing an electronic labor compliance tool to collect digital CPRs



OCH will monitor compliance and report on progress towards goals across all contracts subject to Community Hiring Goal

Vendor Non-Compliance

- 1. Demonstration of Best Efforts.** Vendors who do not meet the Community Hiring Goal must provide documentation demonstrating best efforts to meet it
- 2. Non-Compliance Determination.** A notice of Non-Compliance will be issued to allow such Vendor to respond within 45 days
- 3. Corrective Action.** Where the non-compliance can be remedied, the Vendor may be required to:
 - Take a specific action proscribed by the City or
 - Submit a corrective action plan
- 4. Final Determination.** The City makes the final determination assessing the civil penalty amount, if applicable



Thank You