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THE CITY RECORD

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Parks and Recreation...... 1928

THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person in the $16^{\rm th}$ Floor

Committee Room, 250 Broadway, New York, NY 10007, on the following matters commencing at 11:00 A.M. on April 17, 2025. The hearing will be live-streamed on the Council's website at https://council.nyc.gov/live/. Please visit https://council.nyc.gov/land-use/ in advance for information about how to testify and how to submit written testimony.

$\begin{array}{c} 102\text{-}51 \text{ QUEENS BOULEVARD REZONING} \\ \text{QUEENS CB -}6 & \text{C } 240250 \text{ ZMQ} \end{array}$

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

- eliminating from within an existing R7-1 District a C1-2
 District bounded by 68th Avenue, a line 150 feet
 northeasterly of Queens Boulevard, 68th Road, and Queens
 Boulevard;
- changing from an R7-1 District to an R8X district property bounded by 68th Avenue, a line perpendicular to the northwesterly street line of 68th Road distant 100 feet northeasterly (as measured along the street line) from the point of intersection of the northwesterly street line of 68th Road and the northeasterly street line of Queens Boulevard, 68th Road, and Queens Boulevard; and
- 3. establishing within the proposed R8X District a C2-4 District bounded by 68th Avenue, a line perpendicular to the northwesterly street line of 68th Road distant 100 feet northeasterly (as measured along the street line) from the point of intersection of the northwesterly street line of 68th Road and the northeasterly street line of Queens Boulevard, 68th Road, and Queens Boulevard;

subject to the conditions of CEQR Declaration E-780.

102-51 QUEENS BOULEVARD REZONING QUEENS CB - 6 N 240251 ZRQ

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

To view the proposed text amendment, please refer to the public documents associated with this application that are accessible through the Zoning Application Portal maintained by the Department of City Planning, which can be accessed at the following website: zap.planning. nyc.gov/projects.

For questions about accessibility and requests for additional accommodations, including language access services, please contact swerts@council.nyc.gov or nbenjamin@council.nyc.gov or (212) 788-6936 at least three (3) business days before the hearing.

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Monday, April 14, 2025, 3:00 P.M.



◆ a11-17

CD 10

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, April 23, 2025, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through <u>Department of City Planning's (DCP's) website</u> and accessible from the following <u>webpage</u>, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/481456/1.

Members of the public attending remotely should observe the meeting through DCP's website. Testimony can be provided verbally by joining the meeting using either Zoom or by calling the following number and entering the information listed below:

877 853 5247 US Toll-free 888 788 0099 US Toll-free

 $\begin{array}{c} 253\ 215\ 8782\ US\ Toll\ Number \\ 213\ 338\ 8477\ US\ Toll\ Number \end{array}$

Meeting ID: **618 237 7396** [Press # to skip the Participation ID] Password: 1

To provide verbal testimony via Zoom please follow the instructions available through the above webpage (link above).

Written comments will also be accepted until 11:59 P.M., one week before the date of the vote. Please use the CPC Comments form that is accessible through the above webpage.

Please inform the Department of City Planning if you need a reasonable accommodation, such as a sign language interpreter, in order to participate in the meeting. The submission of testimony, verbal or written, in a language other than English, will be accepted, and real time interpretation services will be provided based on available resources. Requests for a reasonable accommodation or foreign language assistance during the meeting should be emailed to [AccessibilityInfo@planning.nyc.gov] or made by calling 212-720-3508. Requests must be submitted at least five business days before the meeting.

BOROUGH OF THE BRONX Nos. 1, 2 and 3 BALLY'S FERRY POINT MAP AMENDMENT No. 1

CD 10 C 250086 ZMX IN THE MATTER OF an application submitted by Bally's New York Operating Company, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 7a, by establishing a C8-4 district on property* bounded by a line 2,870 feet northwesterly of the U.S. Pierhead and Bulkhead Line, a line 950 feet southwesterly of Emerson Avenue, a line 1,390 feet northwesterly of the U.S. Pierhead and Bulkhead Line, a line 2,250 feet

southwesterly of Emerson Avenue and it's southeasterly prolongation, and the easterly street line of Ring Road*, as shown on a diagram (for illustrative purposes only) dated January 21, 2025.

* Parkland is proposed to be eliminated from the City Map and Ring Road is proposed to be established on the City Map in a related application (C 250085 MMX)

No. 2

CD 10 C 250085 MMX

IN THE MATTER OF an application submitted by Bally's New York Operating Company, LLC and the New York City Department of Parks and Recreation, pursuant to Sections 197-c and 199 of the New York City Charter for an amendment to the City Map involving:

- 1. the establishment of Ring Road; and
- 2. the elimination of Park south of Schley Avenue; and
- the adjustment of grades and block dimensions necessitated thereby:

including authorization for any acquisition or disposition of real property related thereto, in Community District 10, Borough of the Bronx, in accordance with Map No. 13154 dated January 15, 2025 and signed by the Borough President.

No. 3

C 250093 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services (DCAS), pursuant to Section 197-c of the New York City Charter, for the disposition of property located at Ferry Point Park (Block 5622, p/o Lot 1) for a non-exclusive access easement over a waterfront access roadway, Borough of the Bronx, Community District 10.

NOTICE

On Wednesday, April 23, 2025, a public hearing is being held by the City Planning Commission (CPC), accessible in-person and remotely, in conjunction with the above ULURP hearing to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by Bally's New York Operating Company, LLC. The Mayor's Office of Environmental Coordination (MOEC) is acting as the CEQR Lead Agency for the environmental review. The Applicant is seeking a series of land use actions including a City Map Amendment to demap a portion of the Development Site as parkland allowing for the disposition of an interest in those areas; a City Map Amendment to map the widened Ring Road as a City Street; a Zoning Map Amendment to designate existing parkland as a C8-4 commercial zoning district, in which gaming facilities are permitted pursuant to NYC Zoning Resolution Sections 32-10 (32-18, 32-181, 32-183) and 42-10 (42-184) and 42-10 (42-184) and 42-10 (42-184) and 42-184 (42-184 18, 42-181, 42-183); approval for the disposition of City-owned real property to facilitate the transfer of a non-exclusive access easement or other similar agreement over the Waterfront Access Roadway necessary for the Proposed Development from the City of New York (through NYC Parks) to Bally's; and the extension and modification of the existing Golf Course Concession, through a renewal concession and/or a lease, to facilitate the long-term operation of the public Golf Course by Bally's in the Throggs Neck neighborhood of Bronx Community District 10 (the "Proposed Actions"). The Proposed Actions would facilitate the Proposed Development which includes the 3,093,880-gross-square-foot (gsf) Proposed Facility containing approximately 561,320 gsf of gaming and food and beverage space (5,146 gaming positions), a 500-key hotel with a spa and meeting space, a 2,000-person event center, an approximately 2,000 square foot (sf) police substation, approximately 6,100 gsf of retail, approximately 40,160 gsf for a replacement golf clubhouse, and 1,941,910 gsf of parking for approximately 4,660 vehicles, the improved Waterfront Access Roadway and improvements to Ring Road.

The Development Site and Rezoning Area are generally bounded by the Park and Hutchinson River Expressway to the west, and the Golf Course and Park on all other boundaries. The Golf Course is located in the eastern portion of the Park, bounded by the Whitestone Bridge to the west, Balcom Avenue and Emerson Avenue to the east, Schley Avenue and Saint Raymond's New Cemetery to the north, and the East River to the South.

The proposed project would also require other coordination and discretionary approvals from City agencies such as NYC Parks, NYCDOT, and NYCDEP. State approvals include State Legislation and Governor's Approval to authorize the alienation and disposition of parkland within Ferry Point Park (the Park); approval by the Gaming Facility Location Board and issuance of a gaming license from the New York State Gaming Commission to allow the operation of the Proposed Facility; and approval from NYSDEC of a "Change of Use Workplan" to allow the use of and construction on the Development Site because it is part of a closed landfill. Other State approvals include approval from NYSDEC for stormwater discharges during construction and from NYSDOT and potentially other State agencies to facilitate certain street improvements near the Hutchinson River Expressway. In addition, coordination (or approvals for public improvements) may be required with State agencies or authorities such as the MTA (including NYCT and TBTA). The Proposed Development would also include various ministerial actions, such as approval from the Public Design Commission (PDC) for the replacement golf clubhouse which are not subject to ULURP. The Build Year is 2030.

Written comments on the DEIS are requested and will be received and considered by the Lead Agency through 5:00 P.M. on Monday, May 5, 2025.

For instructions on how to submit comments and participate, both in-person and remotely, please refer to the instructions at the beginning of this agenda.

This hearing is being held pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 24DME011X.

BOROUGH OF BROOKLYN Nos. 4 and 5 NORTH 7TH STREET REZONING No. 4

C 230064 ZMK

IN THE MATTER OF an application submitted by Victor Efremenkov pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12c:

- changing from an R6B District to an R6A District property bounded by Berry Street, North 7th Street, a line 100 feet northwesterly of Bedford Avenue, and a line midway between North 7th Street and North 6th Street; and
- establishing within the proposed R6A District a C2-4 District bounded by a line 100 feet southeasterly of Berry Street, North 7th Street, a line 100 feet northwesterly of Bedford Avenue, and a line midway between North 7th Street and North 6th Street;

as shown on a diagram (for illustrative purposes only) dated January 6, 2025, and subject to the conditions of CEQR Declaration E-764.

No. 5

CD 1 N 230065 ZRK

IN THE MATTER OF an application submitted by Victor Efremenkov, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York modifying APPENDIX F, for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added; Matter struck out is to be deleted:

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

* indicates where unchanged text appears in the Zoning Resolution.

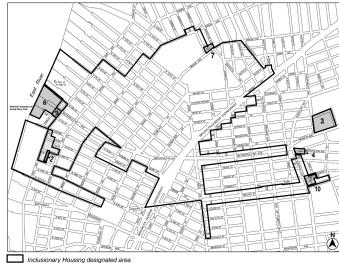
APPENDIX F

Mandatory Inclusionary Housing Areas and former Inclusionary **Housing Designated Areas**

BROOKLYN

Brooklyn Community District 1

[EXISTING MAP]



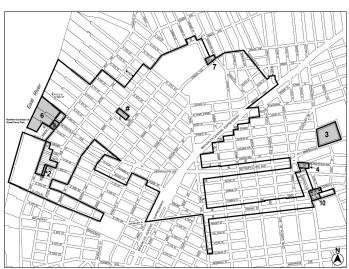
Inclusionary Housing designated area

Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)
Area 2 – 10/7/21 MiH Program Option 1 and Option 2
Area 3 – 11/23/21 MiH Program Option 1 and Deep Affordability Option
Area 4 – 11/23/21 MiH Program Option 1 and Deep Affordability Option
Area 6 – 12/15/21 MiH Program Option 1
Area 6 – 12/15/21 MiH Program Option 1
Area 7 – 6/2/22 MiH Program Option 1

Area 9 - 3/7/24 MIH Program Option 1
Area 10 - 3/19/24 MIH Program Option 1 and Deep Affordability Option

Excluded Area

[PROPOSED MAP]



Former Inclusionary Housing designated area

Mandatory Inclusionary Housing area

Mandatory Inclusionary Housing area Area 2 - 10/721 MIH Program Option 1 and Option 2 Area 3 - 11/23/21 MIH Program Option 1 and Option 3 Area 4 - 11/23/21 MIH Program Option 1 and Option 3 Area 6 - 12/15/21 MIH Program Option 1 and Option 1 Area 7 - 6/2/22 MIH Program Option 1 and Option 2 Area 9 - 3/724 MIH Program Option 1 Area 10 - 3/19/24 MIH Program Option 1 and Option 3

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

////// Excluded Area

Portion of Community District 1, Brooklyn

Soki Ng, Calendar Officer City Planning Commission 120 Broadway, 31st Floor, New York, NY 10271 Telephone (212) 720-3508

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc. gov, by: Wednesday, April 16, 2025, 5:00 P.M.

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT a voluntary Public Hearing will be held on Wednesday, April 23, 2025, commencing at 10:00 A.M. via Call-In Number 1-646-992-2010, Access Code: 717 876 299, relating to an acquisition, pursuant to New York State General Municipal Law Section 72-h, of a portion of 10th Avenue located in the Borough of Manhattan between Gansevoort Street and Little West 12th Street.

The Department of Citywide Administrative Services, on behalf of the New York City Department of Transportation, proposes an acquisition for no consideration, pursuant to New York State General Municipal Law Section 72-h, following abandonment by the State of New York pursuant to New York State Highway Law Sections 10(32) and 345-a, of a portion of 10th Avenue in Manhattan between Gansevoort Street and Little West 12th Street and adjacent to the West Side Highway, which has a functioning right-of-way and is currently used as a parking lot. The property would continue to be maintained by the City of New York as part of the highway or road system until de-mapped.

If approved by the Mayor of the City of New York, and not disapproved by the City Council, the Department of Citywide Administrative Services, on behalf of the New York City Department of Transportation, shall be authorized to conduct this real estate transaction with the State of New York pursuant to New York State General Municipal Law Section 72-h.

The calendar document for the voluntary public hearing and a general diagram of the subject property can be made available for viewing by contacting the Department of Citywide Administrative Services, Attention: David Lowinger at dlowinger@dcas.nyc.gov or (212) 386-5074.

Note: If you need further accommodations, please let us know at least five (5) business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Borough of Manhattan

Portion of 10th Avenue between Gansevoort Street and Little West 12th Street and adjacent to the West Side Highway

◆ a11

HOUSING AUTHORITY

■ MEETING

The next Audit & Finance Committee Meeting of the New York City Housing Authority is scheduled for Thursday, April 24, 2025, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY. Copies of the Agenda will be available on NYCHA's website or may be picked up at the Department of Internal Audit and Assessment at 90 Church Street, 9th Floor, New York, NY, no earlier than twenty-four (24) hours before the upcoming Audit & Finance Committee Meeting. Copies of the draft Minutes are available on this web page or can be picked up at the Department of Internal Audit and Assessment no earlier than 3:00 P.M. on Tuesday, two weeks after the Audit & Finance Committee Meeting.

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

The meeting will be streamed live on YouTube Channel and on NYCHA's website, at https://www1.nyc.gov/site/nycha/about/audit-committee-meetings.page for public access.

The meeting is open to the public. For those wishing to provide public comment, pre-registration is required, at least 45 minutes before the scheduled Committee Meeting. Comments are limited to the items on the Agenda.

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

Any person requiring a reasonable accommodation in order to participate in the Audit & Finance Committee Meeting should contact the Department of Internal Audit and Assessment by phone at 212-306-3441 or by e-mail at audit@nycha.nyc.gov, no later than

Thursday, April 17, 2025 at 5:00 P.M.

For additional information regarding the Audit & Finance Committee Meeting, please visit NYCHA's website, contact by phone, at (212) 306-3441, or by email, at audit@nycha.nyc.gov.

Accessibility questions: Kenichi Mitchell (212) 306-3441, by: Thursday, April 17, 2025, 5:00 P.M.



◆ a11-24

OFFICE OF LABOR RELATIONS

■ MEETING

The New York City Deferred Compensation Board will hold its next Deferred Compensation Board Hardship meeting on Thursday, April 17, 2025 at 1:00 P.M. The meeting will be held at 22 Cortlandt Street, 28th Floor, New York, NY 10007.

a10-17

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, April 22, 2025, a public hearing will be held in the public hearing room at 253 Broadway, 2nd Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference 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.

1 Grace Court - Brooklyn Heights Historic District LPC-25-06796 - Block 251 - Lot 1 - Zoning: CERTIFICATE OF APPROPRIATENESS

An apartment house built in 1925. Application is to install windows.

27 Cranberry Street - Brooklyn Heights Historic District LPC-25-06535 - Block 215 - Lot 21 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS A vacant lot. Application is to construct a new building.

127 Hicks Street - Brooklyn Heights Historic District

127 Hicks Street - Brooklyn Heights Historic District LPC-25-08890 - Block 236 - Lot 99 - Zoning: R7-1 CERTIFICATE OF APPROPRIATENESS

An Anglo-Italianate style rowhouse built in 1849. Application is to construct a rooftop bulkhead and railings and extend chimney flues.

5294 Sycamore Avenue - Riverdale Historic District LPC-23-05982 - Block 5939 - Lot 396 - Zoning: R1-1 CERTIFICATE OF APPROPRIATENESS

A Neo-Georgian style freestanding house. Application is to construct additions.

81 Barrow Street - Greenwich Village Historic District LPC-25-06336 - Block 584 - Lot 17 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by James Vandenbergh and built in 1852-53. Application is to construct a rear-yard addition and excavate the cellar and rear yard.

300 Lafayette Street - SoHo-Cast Iron Historic District Extension LPC-25-07216 - Block 510 - Lot 38 - Zoning: M1-5/R9X CERTIFICATE OF APPROPRIATENESS

A commercial building designed by COOKFOX Architects and built in 2016-2019. Application is to install signage.

687B Greenwich Street - Greenwich Village Historic District LPC-25-07629 - Block 630 - Lot 139 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A rowhouse, designed by Proposition Architecture and built in 1987. Application is to construct a rooftop bulkhead and modify a façade.

182 West 4th Street - Greenwich Village Historic District Extension II

LPC-24-02314 - Block 590 - Lot 73- Zoning: R6-C 1-5 CERTIFICATE OF APPROPRIATENESS

An altered Neo-Grec style tenement with commercial ground story, designed by Sheridan & Bryne and Thom & Wilson, and built in 1893-94. Application is to legalize storefront infill installed without Landmarks Preservation Commission permit(s) and alter portions of the infill

18 East 50th Street - Hampton Shops Building - Individual Landmark

LPC-25-08914 - Block 1285 - Lot 59 - Zoning: C5-3 CERTIFICATE OF APPROPRIATENESS

A Neo-Gothic/Perpendicular Gothic style commercial building designed by Rouse & Goldstone and Joseph L. Steinam and built in 1915-16. Application is to construct a rooftop addition and install a marquee.

52 East 64th Street - Upper East Side Historic District LPC-25-07196 - Block 1378 - Lot 41 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A Classical style rowhouse built pre-1879 and altered by Frederick Sterner in 1916-17. Application is to modify the front façade, construct a rooftop addition, demolish a rear addition, and reconstruct and raise the rear facade.

755 Madison Avenue (aka 27-31 East 65th Street) - Upper East Side Historic District

LPC-25-05870 - Block 1380 - Lot 23 - Zoning: C5-1, R8B, MP CERTIFICATE OF APPROPRIATENESS

An apartment building with commercial ground floor designed by Anthony M. Pavia and built in 1959. Application is to alter storefront openings, install storefront infill, and reclad the ground floor.

1000 Fifth Avenue - Individual and Interior Landmark LPC-25-08226 - Block 1111 - Lot 1 - Zoning: PARK BINDING REPORT

A Beaux-Arts and Roman style museum building designed by Vaux and Mould, R.M. Hunt, and McKim, Mead and White, and built in 1864-1965, with later additions built between 1975-1990 and designed by Roche-Dinkeloo. Application is to demolish an existing wing and construct a new addition.

Central Park - Scenic Landmark LPC-25-08909 - Block 1111 - Lot 1 - Zoning: PARK ADVISORY REPORT

An English Romantic style public park designed by Frederick Law Olmsted and Calvert Vaux and built in in 1857-1858. Application is to modify paths, relocate a loading access way and regrade landscaping.

a9-22

TEACHERS' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, April 24, 2025, at 3:30 P.M.

The meeting will be held at the Teachers' Retirement System, 55 Water Street, 16th Floor, Boardroom, New York, NY 10041.

The remote Zoom meeting link, meeting ID, and phone number will be available approximately one hour before the start of the meeting at:

https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard

The meeting is open to the public. However, portions of the meeting, where permitted by law, may be held in executive session.

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, PURSUANT TO LAW, that the following proposed revocable consent has been scheduled for a public hearing by the New York City Department of Transportation. A draft copy of the revocable consent agreement(s) may be obtained at no cost by submitting a request at diningoutnyc.info/requestcopy.

The public hearing will be held remotely via Zoom, commencing on 5/1/2025, at 11:00 A.M., on the following petition for revocable consent:

To join the hearing via your browser either click on the following URL link or copy and paste it into your browser's address bar.

Join Zoom Meeting: zoom.us/j/91467302621

Meeting ID: 91467302621

To join the hearing only by phone, use the following information to connect:

Phone: +1-929-205-6099

Meeting ID: 914 6730 2621

- RORAY LLC COMMONWEALTH to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 497 5 AVENUE in the borough of BROOKLYN.
- 2. NUEVAS BRISAS DEL VALLE CORP. Nuevas Brisas Del Valle to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 9014 37TH AVE in the borough of QUEENS.
- 3. LONCHERIA DEL BOSQUE LLC Tacombi to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 7122 AUSTIN ST in the borough of QUEENS.
- LATINO BITES 2 LLC Latino Bites to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 8415 NORTHERN BLVD in the borough of QUEENS.
- GRAMMY'S COFFEE SHOP CORP Gramercy Cafe to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 3191 STEINWAY ST in the borough of QUEENS.
- GEORGIAN BREAD INC. TONE AUTHENTIC GEORGIAN BAKERY & CUISINE to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 265 NEPTUNE AVENUE in the borough of BROOKLYN.
- 7. FILLOGIGI1 LLC Amorino to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 414 AMSTERDAM AVE in the borough of MANHATTAN.
- 8. BEANSWAY, INC. Brooklyn Brew Cafe to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 310 79TH ST in the borough of BROOKLYN.
- A & B FULTON CORP OLD FULTON RESTAURANT to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 7 OLD FULTON STREET in the borough of BROOKLYN.
- 10. YEMENI COFFEE ASTORIA LLC MOKA & CO to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 2854 STEINWAY ST in the borough of QUEENS.
- 11. TRADITA CORP CKA KA QELLU to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 2321 HUGHES AVE in the borough of BRONX.
- 12. SANTOS, ROBERTO C EL VINCENTINO RESTAURANTE SALVADORENO to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed

- revocable consent is for a term of four years adjacent to 4337 162 STREET in the borough of QUEENS.
- 13. RUBY'S MIDTOWN, LLC RUBY'S CAFE to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 442 3RD AVE in the borough of MANHATTAN.
- 14. POLLY LTD CARRY ON TEA & SYMPATHY to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 110 GREENWICH AVENUE in the borough of MANHATTAN.
- 15. MADRE HOSPITALITY, INC. to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 214 FRANKLIN ST in the borough of BROOKLYN.
- 16. Dim Sum Palace Inc Dim Sum Palace to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 334 W 46TH ST in the borough of MANHATTAN.
- 17. BUSHWICK ICE HOUSE LLC to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 35 INGRAHAM ST in the borough of BROOKLYN.
- 18. BEER LLC THE AVENUE to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 7122 MYRTLE AVENUE in the borough of QUEENS.
- 19. TOKANA CAFE BAR RESTORANT INC Little Rascal to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 163 ELIZABETH STREET in the borough of MANHATTAN.
- 20. DONATO'S PIZZERIA RESTAURANT, CORP DONATO'S PIZZERIA RESTAURANT to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 4414 48TH AVE in the borough of QUEENS.
- 21. CINDY LIN-ABCEDE Urban Backyard to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 180 MULBERRY ST in the borough of MANHATTAN.
- 22. ANTIOCHIA GRILL, INC. Oba Grill to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 7035 AUSTIN ST in the borough of QUEENS.
- 23. PERMSUB INC RYNN RESTAURANT AND BAR to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 309 E 5TH ST in the borough of MANHATTAN.
- 24. ORIGINALBEEBEAVE, LLC DK PubLIC to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 3840 29TH ST in the borough of QUEENS.
- 25. MACOLETTA II LLC to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 56 N 9TH ST in the borough of BROOKLYN.

◆ a11

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 April 30, 2025, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2800 545 6002 Meeting Password: 8UPmZEucU53

#1 IN THE MATTER OF a proposed revocable consent authorizing 924 West End Avenue, Inc. to continue to maintain and use two lampposts, together with electrical conduits, on the north sidewalk of West 105th Street, between West End Avenue and Broadway, in the

Borough of Manhattan. The Proposed revocable consent is for ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: $\bf R.P.~\#~1945$

For the period from July 1, 2025 to June 30, 2035 - \$300/per annum.

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

#2 IN THE MATTER OF a proposed revocable consent authorizing 1055 Park Avenue Condominium to continue to maintain and use a sidewalk hatch in the south sidewalk of East 87th Street, east of Park Avenue, in the Borough of Manhattan. The revocable consent is for ten years from July 1, 2020 to June 30, 2030 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: **R.P. # 2138**

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For the period July 1, 2020 to June 30, 2021 - $5,720/per annum For the period July 1, 2021 to June 30, 2022 - $5,811 For the period July 1, 2022 to June 30, 2023 - $5,902 For the period July 1, 2023 to June 30, 2024 - $5,993 For the period July 1, 2024 to June 30, 2025 - $6,084 For the period July 1, 2025 to June 30, 2026 - $6,175 For the period July 1, 2026 to June 30, 2027 - $6,266 For the period July 1, 2027 to June 30, 2028 - $6,357 For the period July 1, 2028 to June 30, 2029 - $6,448 For the period July 1, 2029 to June 30, 2030 - $6,539
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with the maintenance of a security deposit in the sum of \$6,600 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.

#3 IN THE MATTER OF a proposed revocable consent authorizing BPP ST Owner LLC and BPP PCV Owner LLC to continue to maintain and use conduits, together with a manhole under and across East $20^{\rm th}$ Street, east of First Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1486

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For the period July 1, 2024 to June 30, 2025 - $7,107/per annum For the period July 1, 2025 to June 30, 2026 - $7,273 For the period July 1, 2026 to June 30, 2027 - $7,439 For the period July 1, 2027 to June 30, 2028 - $7,605 For the period July 1, 2028 to June 30, 2029 - $7,771 For the period July 1, 2029 to June 30, 2030 - $7,937 For the period July 1, 2030 to June 30, 2031 - $8,103 For the period July 1, 2031 to June 30, 2032 - $8,269 For the period July 1, 2032 to June 30, 2033 - $8,435 For the period July 1, 2033 to June 30, 2034 - $8,601
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with the maintenance of a security deposit in the sum of \$8,600 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 BPP ST Owner LLC and BPP PCV Owner LLC to continue to maintain and use a conduit, together with a manhole under and across East 20th Street, between Avenue C and First Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1909

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For the period July 1, 2024 to June 30, 2025 - $7,204/per annum For the period July 1, 2025 to June 30, 2026 - $7,373 For the period July 1, 2026 to June 30, 2027 - $7,542 For the period July 1, 2027 to June 30, 2028 - $7,711 For the period July 1, 2028 to June 30, 2029 - $7,880 For the period July 1, 2029 to June 30, 2030 - $8,049 For the period July 1, 2030 to June 30, 2031 - $8,218 For the period July 1, 2031 to June 30, 2032 - $8,387 For the period July 1, 2032 to June 30, 2033 - $8,556 For the period July 1, 2033 to June 30, 2034 - $8,725
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with the maintenance of a security deposit in the sum of \$20,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two

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

#5 IN THE MATTER OF a proposed revocable consent authorizing Columbia Grammar and Preparatory School to construct, maintain and use a ramp, steps and planted areas on the south sidewalk of West 94th Street, east of Central Park West, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2213

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For the period July 1, 2024 to June 30, 2025 - $1,652/per annum For the period July 1, 2025 to June 30, 2026 - $1,691 For the period July 1, 2026 to June 30, 2027 - $1,730 For the period July 1, 2027 to June 30, 2028 - $1,769 For the period July 1, 2028 to June 30, 2029 - $1,808 For the period July 1, 2029 to June 30, 2029 - $1,808 For the period July 1, 2029 to June 30, 2030 - $1,847 For the period July 1, 2030 to June 30, 2031 - $1,886 For the period July 1, 2031 to June 30, 2032 - $1,925 For the period July 1, 2032 to June 30, 2033 - $1,964 For the period July 1, 2033 to June 30, 2034 - $2,003
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with the maintenance of a security deposit in the sum of \$6,000 , and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Consolidated Edison Company of New York, Inc. to construct, maintain and use two conduits under and across Crack is Wack Park, Harlem River Drive and the Harlem River, in the Borough of Manhattan. The revocable consent is for a term of ten years from 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. # 2669

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From the Approval Date to June 30, 2025 -$23,987/per annum For the period July 1, 2025 to June 30, 2026 - $24,562 For the period July 1, 2026 to June 30, 2027 - $25,137 For the period July 1, 2027 to June 30, 2028 - $25,712 For the period July 1, 2028 to June 30, 2029 - $26,287 For the period July 1, 2029 to June 30, 2030 - $26,862 For the period July 1, 2030 to June 30, 2031 - $27,437 For the period July 1, 2031 to June 30, 2032 - $28,012 For the period July 1, 2031 to June 30, 2033 - $28,587 For the period July 1, 2033 to June 30, 2034 - $29,162 For the period July 1, 2034 to June 30, 2035 - $29,737
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with the maintenance of a security deposit in the sum of \$303,433, 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 ERJNYC LLC to construct, maintain and use fenced-in area and snowmelt system on the south sidewalk of South 1st Street, between Berry Street and Wythe Avenue, in the Borough of Brooklyn. The revocable consent is for a term of ten years from 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. # 2682

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From the Approval Date to June 30, 2025 -$3,209/per annum For the period July 1, 2025 to June 30, 2026 - $3,284 For the period July 1, 2026 to June 30, 2027 - $3,359 For the period July 1, 2027 to June 30, 2028 - $3,434 For the period July 1, 2028 to June 30, 2029 - $3,509 For the period July 1, 2029 to June 30, 2030 - $3,584 For the period July 1, 2030 to June 30, 2031 - $3,659 For the period July 1, 2031 to June 30, 2032 - $3,734 For the period July 1, 2032 to June 30, 2033 - $3,809 For the period July 1, 2033 to June 30, 2034 - $3,884 For the period July 1, 2034 to June 30, 2035 - $3,959
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with the maintenance of a security deposit in the sum of \$5,000 , and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Ivy Hill Holdings LLC to continue to maintain and use a fenced-in and planted area, together with steps on the north sidewalk of East $92^{\rm nd}$ Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1,

2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: ${\bf R.P.}$ # 2274

For the period from July 1, 2025 to June 30, 2035 - \$25/per annum.

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

#9 IN THE MATTER OF a proposed revocable consent authorizing John J. LaRocca, Trustee of JLL Living Trust dated September 1, 2023 to continue to maintain and use a stoop, steps and a fenced-in area on the east sidewalk of Carlton Avenue, between Willoughby and Dekalb Avenues, 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. # 2197

For the period July 1, 2023 to June 30, 2033 - \$25/per annum

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

#10 IN THE MATTER OF a proposed revocable consent authorizing SB Capital Investments LP and Gail B. Bauchman as Trustee Under Trust Agreement dated 06/24/2003 to continue to maintain and use a fenced-in area, together with steps and trash enclosure on the south sidewalk of West 83rd Street, east of Columbus Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1946**

For the period July 1, 2025 to June 30, 2035 - \$25/per annum

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.

#11 In the matter of a proposed revocable consent authorizing The 37 and 43 Bridge Street Condominium to continue to maintain and use a tunnel under and across Bridge Street, north of Water 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. # 233

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For the period July 1, 2023 to June 30, 2024 - $1,072 For the period July 1, 2024 to June 30, 2025 - $1,095 For the period July 1, 2025 to June 30, 2026 - $1,118 For the period July 1, 2026 to June 30, 2027 - $1,141 For the period July 1, 2027 to June 30, 2028 - $1,164 For the period July 1, 2028 to June 30, 2029 - $1,187 For the period July 1, 2029 to June 30, 2030 - $1,210 For the period July 1, 2030 to June 30, 2031 - $1,233 For the period July 1, 2031 to June 30, 2032 - $1,256 For the period July 1, 2032 to June 30, 2033 - $1,279
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with the maintenance of a security deposit in the sum of \$16,500 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.

#12 IN THE MATTER OF a proposed revocable consent authorizing Valerie Valdes, Trustee, Valerie Valdes Revocable Trust, Leslie Valdes, Trustee and Leslie Valdes Revocable Trust to continue to maintain and use a stoop and a fenced-in area, together with steps on the south sidewalk of East 64th Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2280

For the period from July 1, 2025 to June 30, 2035 - 25/per annum

with the maintenance of a security deposit in the sum of \$4,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two

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

#13 IN THE MATTER OF a proposed revocable consent authorizing YW11 Trust to construct, maintain and use a stoop with snowmelt system, fenced-in area, steps and trash enclosures on the north sidewalk of West $11^{\rm th}$ Street, between West $4^{\rm th}$ Street and Bleeker Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from 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. # 2683

From the Approval Date to June 30, 2035 - \$25/per annum

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

#14 IN THE MATTER OF a proposed revocable consent authorizing 36 E. $70^{\rm th}$ Street LLC to construct, maintain and use a fenced-in areaway, steps and snowmelt on the south sidewalk of East $70^{\rm th}$ Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from 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. # 2594**

From the Approval Date to June 30, 2035 - \$25/per annum

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

Interested parties can obtain copies of proposed agreement or request sign-language interpreters (with at least seven days prior notice) by writing revocableconsents@dot.nyc.gov or by calling (212) 839-6550

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COURT NOTICES

SUPREME COURT

BRONX COUNTY

■ NOTICE

BRONX COUNTY NOTICE OF PETITION INDEX NUMBER 806288/2025E CONDEMNATION PROCEEDING

IN THE MATTER OF the Application of the CITY OF NEW YORK, Relative to Acquiring a Permanent Easement in Bronx BLOCK 4922, LOTS 12 and 15, for the

PRATT AVENUE RETAINING WALL - PERMANENT EASEMENT

in the Borough and County of the Bronx, City and State of New York.

PLEASE TAKE NOTICE that the City of New York ("City") intends to make an application to the Supreme Court of the State of New York, Bronx County, IA Part 21, for certain relief

The application will be made at the Bronx County Courthouse, located at 851 Grand Concourse, Part 21, Courtroom 405, in the Borough of Bronx, City and State of New York. The Court has advised that the application will be taken on submission on April 29, 2025 at 2:30 P.M., or as soon thereafter as counsel can be heard.

The application is for an order:

 authorizing the City to file an acquisition map in the Office of the City Register;

- 2) directing that upon the filing of the order granting the relief sought in this petition, together with the filing of the acquisition map in the Office of the City Register, title to the permanent easement (the "Permanent Easement") as shown on said map and sought to be acquired and more particularly described in this petition shall vest in the City;
- providing that the just compensation that should be made to the owners of the real property sought to be acquired and described in this petition be ascertained and determined by the Court without a jury;
- 4) directing that within thirty days of the vesting of title, the City shall cause a Notice of Acquisition to be published in at least ten successive issues of The City Record, an official newspaper published in the City of New York, and shall serve a copy of such notice by first class mail on each condemnee or his, her, or its attorney of record; and
- 5) directing that each condemnee shall have a period of one calendar year from the vesting date for this proceeding in which to file a written claim, demand, or notice of appearance with the Clerk of this Court and to serve a copy of the same upon the Corporation Counsel of the City of New York, 100 Church Street, New York, New York, 10007.
- 6) The City of New York, in this proceeding, intends to acquire a permanent easement over certain real property where not heretofore acquired for the same purpose, for the reconstruction, maintenance, and inspection of Pratt Avenue retaining wall and roadway in the Baychester neighborhood of the Borough of Bronx, City and State of New York.
- 7) The description of the real property to be acquired is as follows:

COMMENCING at the corner formed at the intersection of the southwesterly line of Marolla Place (70 feet wide) and the westerly line of Pratt Avenue (60 feet wide) thence, southerly along the westerly line of Pratt Avenue, a distance of 124.57 feet to a point, thence, westerly along a line perpendicular to the westerly line of Pratt Avenue, a distance of 4.34 feet to the point of beginning.

RUNNING THENCE southwesterly along a line forming an angle of 93 degrees 51 minutes 08 minutes on the southeasterly side with the previous course, a distance of 25.18 feet to a point;

THENCE, westerly along a line forming an interior angle of 122 degrees 29 minutes 06.4 seconds with the previous course, a distance of 39.52 feet to a point;

THENCE, westerly along a line forming an interior angle of 191 degrees 03 minutes 08.0 seconds with the previous course, a distance of 71.84 feet to a point;

THENCE, northerly along a line forming an interior angle of 90 degrees 00 minute 00.0 second with the previous course, a distance of 25.00 feet to a point;

THENCE, easterly along a line forming an interior angle of 90 degrees 00 minute 00.0 second with the previous course, across tax lot 12 and through tax lot 15, a distance of 74.26 feet to a point in tax lot 15;

THENCE, easterly along a line forming an interior angle of 168 degrees 56 minutes 52.0 seconds with the previous course and through tax lot 15, a distance of 50.85 feet to a point in tax lot 15;

THENCE, southeasterly along a line forming an interior angle of 140 degrees 44 minutes 37.0 seconds with the previous course and through tax lot 15, a distance of 5.95 feet to the point of beginning.

This Permanent Easement located along the northerly line of tax lot 29 and consists of part of tax lots 12 and 15 of the Bronx tax block 4922, as shown on "City Map" of the City of New York, Borough of the Bronx with an effective date of 10/25/2019 and comprises an area of 3,030 square feet or 0.06956 of an acre.

(8) The terms of the Permanent Easement shall be:

This permanent and perpetual easement shall provide for the inspection, repair, maintenance, construction and reconstruction (the "Project") of the Pratt Avenue retaining wall (the "Pratt Avenue Retaining Wall") as shown on this map.

The City of New York ("City"), including any department, bureau, board, commission, agency, or instrumentality, and its successors and assigns, and its contractors, licensees or other designees, shall have a permanent and perpetual easement over, under, upon, and through the permanent easement area as shown on this map

("Permanent Easement Area"), at all times for the purpose of activities to undertake the Project, including, but not limited to:

- Access, together with tools, equipment, vehicles, and materials;
- ii. Construction and reconstruction of the Pratt Avenue Retaining Wall;
- iii. Surveying and testing;
- iv. Installation of bracing and foundation for the bracing to provide support to the Pratt Avenue Retaining Wall;
- v. Installation of monitoring devices; and
- vi. Maintenance and inspection.

The condemnee, its successors, and assigns shall not, without prior written approval of the New York City Department of Transportation:

- A. Block access, either vehicular, pedestrian, or otherwise, at any time for the City or its agents, works, contractors or assigns within the Permanent Easement Area;
- Erect permanent structures of any kind within, above, or under the Permanent Easement Area;
- C. Place material or equipment of any kind for storage within or over the Permanent Easement Area;
- Plant trees or shrubs of any kind, nor place the same for storage, within or over the Permanent Easement Area;
- E. Construct any new footings inside the Permanent Easement Area, nor locate footings outside of the Permanent Easement Area in such a way that loading of any kind is transmitted from the footing to the existing or proposed Pratt Avenue Retaining Wall structure.

These restrictions for the Permanent Easement Area run with the land and inure to the benefit of the City of New York, its successors, and assigns.

The condemnee, its successors, and assigns will retain the use of the Permanent Easement Area provided that said use shall not materially interfere with nor affect the ability of the City to proceed with the Project.

The condemnee, its successors, and assigns will be permitted, within the Permanent Easement Area, to grade, place pavement for use as a parking area and erect any non-permanent improvement, but if access is required for the purpose of constructing, maintaining, repairing, or reconstructing the existing or proposed Pratt Avenue Retaining Wall within the Permanent Easement Area, the condemnee, its successors, and assigns shall bear the cost of removing and replacing the pavement and non-permanent improvements installed by the condemnee.

- (9) The above-described property shall be acquired subject to encroachments, if any, so long as said encroachments shall stand, as delineated on the Damage and Acquisition Map dated June 1, 2021, last revised January 30, 2024.
- (10) Surveys, maps or plans of the property to be acquired are on file in the office of the Corporation Counsel of the City of New York, 100 Church Street, New York, New York 10007.

PLEASE TAKE FURTHER NOTICE THAT, pursuant to EDPL \S 402(B)(4), any party seeking to oppose the acquisition must interpose a verified answer, which must contain specific denial of each material allegation of the petition controverted by the opponent, or any statement of new matter deemed by the opponent to be a defense to the proceeding. Pursuant to CPLR 403, said answer must be served upon the office of the Corporation Counsel at least seven (7) days before the date that the petition is noticed to be heard.

Dated: New York, New York March 19, 2025

> MURIEL GOODE- TRUFANT Corporation Counsel of the City of New York 100 Church Street New York, New York 10007 Tel. (212) 356-2667

By: <u>/s/</u>

Meagan Keenan Assistant Corporation Counsel

SEE MAP(S) IN BACK OF PAPER

m31-a11

BRONX COUNTY NOTICE OF PETITION INDEX NUMBER 806287/2025E CONDEMNATION PROCEEDING

IN THE MATTER OF the Application of the CITY OF NEW YORK, Relative to Acquiring Title in Fee Simple Absolute to certain real property where not heretofore acquired for the same purpose, for the

PRATT AVENUE RETAINING WALL

Located on Pratt Avenue in the area generally located between Marolla Place and the eastern boundary of Needham Avenue, in the Borough and County of the Bronx, City and State of New York.

PLEASE TAKE NOTICE that the City of New York ("City") intends to make an application to the Supreme Court of the State of New York, Bronx County, IA Part 21, for certain relief.

The application will be made at the Bronx County Courthouse, located at 851 Grand Concourse, Part 21, Courtroom 405, in the Borough of Bronx, City and State of New York. The Court has advised that the application will be taken on submission on April 29, 2025 at 2:30 pm, or as soon thereafter as counsel can be heard.

The application is for an order:

- authorizing the City to file an acquisition map in the Office of the City Register;
- 2) directing that upon the filing of the order granting the relief sought in this petition, together with the filing of the map in the Office of the City Register, title to the property shown on said map and sought to be acquired and more particularly described in this petition shall vest in the City in fee simple absolute:
- providing that the just compensation that should be made to the owners of the real property sought to be acquired and described in this petition be ascertained and determined by the Court without a jury;
- 4) directing that within thirty days vesting of title, the City shall cause a Notice of Acquisition to be published in at least ten successive issues of The City Record, an official newspaper published in the City of New York, and shall serve a copy of such notice by first class mail on each condemnee or his, her, or its attorney of record; and
- 5) directing that each condemnee shall have a period of one calendar year from the vesting date for this proceeding in which to file a written claim, demand, or notice of appearance with the Clerk of this Court and to serve a copy of the same upon the Corporation Counsel of the City of New York, 100 Church Street, New York, New York, 10007.
- 6) The City of New York, in this proceeding, intends to acquire title in fee simple absolute to certain real property where not heretofore acquired for the same purpose, for the installation of a new retaining wall and the reconstruction of Pratt Avenue in the Borough of Bronx, City and State of New York.
- 7) The description of the real property to be acquired is as follows:

All that certain plot, piece or parcel of land, with buildings and improvements thereon erected, situate, lying and being in the Borough and County of the Bronx, City and State of New York, and being more particularly bounded and described as follows:

BEGINNING at the corner formed by the intersection of the easterly line of Pratt Avenue (60 feet wide) with the northerly line of Needham Avenue (80 feet wide);

RUNNING THENCE easterly along the northerly line of Needham Avenue, a distance of 16.16 feet to a point.

THENCE, southeasterly along a line forming an interior angle of 131 degrees 25 minutes 00.0 second with the previous course, a distance of 53.34 feet to its intersection with the center line of Needham Avenue;

THENCE, westerly along the center line of Needham Avenue forming an interior angle of 48 degrees 35 minutes 00.0 second with the previous course, a distance of 111.57 feet to its intersection with the southerly prolongation of the westerly line of Pratt Avenue;

THENCE, northerly along the southerly prolongation of the westerly line of Pratt Avenue and the westerly line of Pratt Avenue forming an interior angle of 89 degrees 49 minutes 36.6 seconds with the previous course, a distance of 260.70 feet to an angle point on Pratt Avenue:

THENCE, northerly along the westerly line of Pratt Avenue forming an interior angle of 140 degrees 18 minutes 53.4 seconds with the previous course, a distance of 26.17 feet to a point;

THENCE, southeasterly along a line forming an interior angle of 81 degrees 56 minutes 53.6 seconds with the previous course, a distance of 30.30 feet to its intersection with the center line of Pratt Avenue;

THENCE, southerly along the center line of Pratt Avenue forming an interior angle of 98 degrees 03 minutes 06.4 seconds with the previous course, a distance of 11.10 feet to an angle point on the center line of Pratt Avenue:

THENCE, southerly along the center line of Pratt Avenue forming an interior angle of 219 degrees 41 minutes 06.6 seconds with the previous course, a distance of 157.63 feet to a point;

THENCE, southeasterly along a line forming an interior angle of 221 degrees 35 minutes 23.4 seconds with the previous course, a distance of 45.19 feet to its intersection with the easterly line of Pratt Avenue;

THENCE, southerly along the easterly line of Pratt Avenue forming an interior angle of 138 degrees 24 minutes 36.6 seconds with the previous course, a distance of 18.26 feet to the point of beginning.

This site is located within the beds of Needham Avenue and Pratt Avenue as shown on "City Map" of the City of New York, Borough of the Bronx and comprises an area of 11,827 square feet or 0.27151 of an acre.

- 8) The above-described property shall be acquired subject to encroachments, if any, so long as said encroachments shall stand, as delineated on Damage and Acquisition Map No. 12527, dated May 18, 2021, last revised June 12, 2024.
- (9) Surveys, maps or plans of the property to be acquired are on file in the office of the Corporation Counsel of the City of New York, 100 Church Street, New York, New York 10007.

PLEASE TAKE FURTHER NOTICE THAT, pursuant to EDPL § 402(B)(4), any party seeking to oppose the acquisition must interpose a verified answer, which must contain specific denial of each material allegation of the petition controverted by the opponent, or any statement of new matter deemed by the opponent to be a defense to the proceeding. Pursuant to CPLR 403, said answer must be served upon the office of the Corporation Counsel at least seven (7) days before the date that the petition is noticed to be heard.

Dated: New York, New York March 19, 2025

> MURIEL GOODE- TRUFANT Corporation Counsel of the City of New York 100 Church Street New York, New York 10007 Tel. (212) 356-2667

By: /s/____

Meagan Keenan Assistant Corporation Counsel SEE MAP IN BACK OF PAPER

m31-a11

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 webbased 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://www.nyc.gov/site/mocs/hhsa/hhs-accelerator-guides.page

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

■ SOLICITATION

Goods

BID 2500030 - AGGREGATES, HOT MIX ASPHALT - Competitive Sealed Bids - PIN# 85725B0046 - Due 5-13-25 at 11:00 A.M.

All Bids are submitted electronically using NYC PASSPort. To review the details (bid documents, pre-bid conference notices, etc.) of this solicitation and participate, you must have a PASSPort account. Please visit the PASSPort Public RFx Site (aka "Procurement Navigator") at: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public and use the "keyword" search field to locate the solicitation for "Bid 2500030 - Aggregates, Hot Mix Asphalt". You may also search using the EPIN 85725B0046. If you have any issues with PASSPort, please contact the PASSPort Helpdesk at: nyc.gov/mocshelp.

Bid Opening - Bid Opening will be virtually via Microsoft TEAMS, please see link to register in PASSPort. Pre-Bid Conference - Virtual Pre-Bid Conference will be held via Microsoft TEAMS, please see link to register in PASSPort.

• al1

BID 2500039 - NEDERMAN PRODUCTS & COMPONENTS (BRAND SPECIFIC) FDNY - Competitive Sealed Bids - PIN# 85725B0061 - Due 5-13-25 at 11:00 A.M.

All Bids are submitted electronically using NYC PASSPort. To review the details (bid documents, pre-bid conference notices, etc.) of this solicitation and participate, you must have a PASSPort account. Please visit the PASSPort Public RFx Site (aka "Procurement Navigator") at: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public and use the "keyword" search field to locate the solicitation for "Bid 2500039 - Nederman Products & Components (Brand Specific) FDNY". You may also search using the EPIN 85725B0061. If you have any issues with PASSPort, please contact the PASSPort Helpdesk at: nyc.gov/mocshelp.

Bid Opening - Bid Opening will be virtually via Microsoft TEAMS, please see link to register in PASSPort. Pre-Bid Conference - Virtual Pre-Bid Conference will be held via Microsoft TEAMS, please see link to register in PASSPort.

◆ a1

85725B0058-2500022 - BRAND SPECIFIC OEM MACHINE TOOLS (DEP) - Competitive Sealed Bids - PIN# 85725B0058 - Due 5-12-25 at 10:30 A.M.

All bids are done on PASSPort. To review the details for this solicitation and participate, please use the following link below and use the keyword search fields, to find the solicitation:

https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public.

If there are any issues with PASSPort, please contact the MOCS Service Desk at: www.nyc.gov/mocshelp.

Virtual Pre-Bid Conference will be held via MICROSOFT TEAMS. Please see link in PASSPort to pre-register for the Pre-Bid Conference.

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

Citywide Administrative Services, 1 Center Street, 18th Floor, Bid Room, New York, NY 10007. Yee Cheng (212) 368-0468; ycheng@dcas. nyc.gov

◆ a11

85725B0054-2500043 GRP: AGUSTA HELICOPTER - Competitive Sealed Bids - PIN# 85725B0054 - Due 5-27-25 at 10:30 A.M.

The New York City Department of Citywide Administrative Services ("DCAS") is issuing a solicitation to obtain bids for the procurement GRP: AGUSTA HELICOPTER. Please see the solicitation documents for additional details. Please submit your proposals by both acknowledging the receipt of the RFx in the Acknowledgement tab and completing your response in the Manage Responses tab. Vendor resources and materials can be found at the link below under the Finding and Responding to RFx heading. If you need additional assistance with PASSPort, please contact the MOCS Service Desk at https://mocssupport.atlassian.net/servicedesk/customer/portal/8 Link: https://www1.nyc.gov/site/mocs/systems/passport-user-materials.page. For Virtual Bid Opening, please join by using the following link: Microsoft Teams Link Microsoft Teams Need help? Join the meeting now Meeting ID: 267 897 438 827 Passcode: J25Xf6vZ Dial in by phone +1 646-893-7101,,418744101# United States, New York City Find a local number Phone conference ID: 418 744 101# Join on a video conferencing device Tenant key: cityofnewyork@m.webex.com Video ID: 117 252 333 7

Bid opening Location - 1 Centre Street, 18th Floor North, New York, NY 10007.

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CORRECTION

OPERATIONS

■ AWARD

Goods

 $\begin{array}{l} \textbf{PIC MINIMUM STANDARD} \text{ - M/WBE Noncompetitive Small} \\ \textbf{Purchase - PIN# 07225W0016001 - AMT: $806,120.00 - TO: Nifty} \\ \textbf{Concepts Inc., 2525 Palmer Avenue, 1st Floor, New Rochelle, NY 10801.} \end{array}$

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FIRE DEPARTMENT

SUPPORT SERVICES

■ AWARD

Goods

BOORUM & PEASE RECORD BOOKS - M/WBE Noncompetitive Small Purchase - PIN# 05725W0058001 - AMT: \$100,000.00 - TO: Wingglee LLC, 1043 40th Street, Unit 3, Brooklyn, NY 11219.

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

ADVERTISING AGENCIES FOR THE EXECUTION OF PUBLIC EDUCATION AND MEDIA CAMPAIGNS - Negotiated Acquisition - Due 4-21-25 at 11:59 P.M.

260C007801R0X00/81625N0029 - Mind4, Inc. 260C008001R0X00/81625N0026 - Starfish LLC 260C007701R0X00/81625N0027 - Sherry Matthews Inc. 260C008301R0X00/81625N0028 - Vanguard Direct Inc.

In accordance with 3-04(b)(2)(iii) of the NYC Procurement Policy Rules, DOHMH intends to enter into a Negotiated Acquisition Extension with four (4) advertising agencies (Mind4, Inc., Starfish LLC, VANGUARD DIRECT INC., and SHERRY MATTHEWS INC.) for 6 months for continuity of the execution of public education and media campaigns services. The term of the contract will be from 7/1/2025 to 12/31/2025.

During the term of this Agreement, the Contractor will create and execute public education and media campaigns based on DOHMH requirements, and requirements of other City Agencies. The contractor shall produce a variety of materials and media formats tailored to effectively communicate with specific audiences within certain populations targeted as applicable by the DOHMH and/or other City Agencies, as necessary, depending on program requirements. DOHMH has exhausted all of its options to renew and extend the current contract; therefore, this Negotiated Acquisition Extension will provide continuity of services and prevent a gap in services while a new competitive procurement is being developed. DOHMH anticipates that a new award will be in place by the expiration of this extension.

This notice is for informational purposes only; however, Vendors who feel they may be able to provide these services in the future, may submit an expression of interest via email to Takitia Perry-Samuel at Tperrysamuel@health.nyc.gov.

Pursuant to PPB Rule § 3-04(b)(2)(iii), the ACCO has determined that it is in the best interest to process a negotiated acquisition extension.

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

Health and Mental Hygiene, 42-09 28th Street, Long Island City, NY 11101. Takitia Perry-samuel (347) 396-6610; Tperrysamuel@health. nyc.gov

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HOMELESS SERVICES

■ AWARD

Human Services / Client Services

BRONX PARENT SERVICES - Emergency Purchase - PIN# 07125E0004001 - AMT: \$10,654,072.00 - TO: Bronx Parent Housing Network Inc., 488 East 164th Street, Bronx, NY 10456.

Emergency shelter services for Single Adults at 1090 Myrtle Avenue Brooklyn - Units: 87.

🕶 a11

HOUSING PRESERVATION AND DEVELOPMENT

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

 $\mathbf{MRI}\ \mathbf{SOFTWARE}$ - Other - PIN# 80625N0007 - Due 4-11-25 at 12:00 A.M.

Pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, the Department of Housing Preservation and Development intends to enter into a negotiated acquisition contract with MRI Software, LLC., 28925 Fountain Parkway, Solon, OH 44139, for continuity of services to the MRI Software. The Contract term shall be from December 4, 2024, to June 30, 2025

This notice is for information purposes only. Any firm that believes it could also provide these requirements will be considered in future procurements conducted by the Agency.

Expressions of interest can be sent to gomezm@hpd.nyc.gov

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

Housing Preservation and Development, 100 Gold Street, 8th Floor, New York, NY 10038. Maria Gomez (212) 863-6995; gomezm@hpd.nyc.gov

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

PUBLIC SAFETY

■ AWARD

Services (other than human services)

7-858-0586A - MWBE NG911 SENIOR BUSINESS ANALYST - SP3 - M/WBE Noncompetitive Small Purchase - PIN# 85825W0106001 - AMT: \$328,440.00 - TO: Universal Technologies, LLC, 28 Madison Avenue Ext, Albany, NY 12203-5339.

◆ a11

MEN AND MICE SUPPORT RENEWAL FY25_20250321147 - M/WBE Noncompetitive Small Purchase - PIN# 85825W0104001 - AMT: \$58,674.00 - TO: RNSC Technologies LLC, 3715 Northside Parkway Building 100, Suite 500, Atlanta, GA 30327.

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PARKS AND RECREATION

REVENUE AND CONCESSIONS

■ SOLICITATION

Goods and Services

RENOVATION, OPERATION, AND MAINTENANCE OF RIDING STABLES AT GEMINI FIELDS, QUEENS - Request for Proposals - PIN# Q94-ST-2025 - Due 5-7-25 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for the renovation, operation, and maintenance of riding stables at Gemini Fields, Queens.

There will be a recommended remote proposer meeting on April 22, 2025, at 11:00 A.M. EST. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for the remote proposer meeting is as follows: https://teams.microsoft.com//meetup-join/19%3ameeting_N2U1Mjc1NGItYjQ2Yy00 YzJhLWExYTAtMjZkOWJiNWYwZDVk%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%220id%22%3a%22a97dac78-da92-4e46-8b96-0eda2d11da22%22%7d

You may also join the remote proper meeting by phone using the following information:

Phone # 646-893-7101

Phone Conference ID: 584 385 601#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site (Block #11,389 & Lot #1), which is located at South Conduit Avenue, Linden Boulevard 149th Avenue between 79th and 85th Streets, Queens. ("Licensed Premises").

All proposals submitted in response to this RFP must be submitted no later than May 7, 2025, at 3:00 P.M. EST.

Hard copies of the RFP can be obtained at no cost, commencing April 4, 2025, through May 7, 2025, by contacting Jeremy Holmes, Deputy Director of Concession Compliance at (212) 360-3455 or at Jeremy. Holmes@parks.nyc.gov.

The RFP is also available for download, April 4, 2025, through May 7, 2025, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions

Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Jeremy Holmes, Deputy Director of Concession Compliance at (212) 360-3455 or at Jeremy. Holmes@parks.nyc.gov.

Deaf, hard-of-hearing, deaf-blind, speech-disabled, or late-deafened people who use text telephones (TTYs) or voice carry-over (VCO) phones can dial 711 to reach a free relay service, where specially trained operators will relay a conversation between a TTY/VCO user and a standard telephone user. Alternatively, a message can be left on the Telecommunications Device for the Deaf (TDD). The TDD number is 212-New York (212-639-9675).

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

Parks and Recreation, 830 5th Avenue, New York, NY 10065. Jeremy Holmes (212) 360-3455; jeremy.holmes@parks.nyc.gov



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AGENCY CHIEF CONTRACTING OFFICE

■ AWARD

Services (other than human services)

THIRD PARTY ELEVATOR WITNESS CITYWIDE - M/WBE Noncompetitive Small Purchase - PIN# 84625W0021001 - AMT: \$99,375.00 - TO: Skyline Elevator Consultants LLC, 125 Park Avenue, 25th Floor, New York, NY 10017.

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CAPITAL PROGRAM MANAGEMENT

■ AWARD

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

BG-423M: BROOKLYN STREET TREE PLANTING FY23 - CBS 7 & 10 - M/WBE Noncompetitive Small Purchase - PIN#84625W0028001 - AMT: \$500,000.00 - TO: HMD Construction Group LLC, 21 Stagecoach Road, Millstone, NJ 08510.

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TRANSPORTATION

IT AND TELECOM

■ AWARD

Services (other than human services)

TECH LEAD FOR DOT SYSTEM MODERNIZATION - M/WBE Noncompetitive Small Purchase - PIN# 84125W0048001 - AMT: \$693,000.00 - TO: RCI Technologies Inc., 1133 Green Street, Iselin, NJ 08830.

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TRANSPORTATION PLANNING AND MANAGEMENT

■ AWARD

Goods

BUS STOP MARKERS - M/WBE Noncompetitive Small Purchase - PIN# 84125W0040001 - AMT: \$500,000.00 - TO: Dependable Office Supplies, Inc., 211 Denton Avenue, Suite 221, New Hyde Park, NY 11040-3420.

◆ a11

PURCHASING & DELIVERY OF CONCRETE BLOCKS - M/WBE Noncompetitive Small Purchase - PIN# 84125W0053001 - AMT: \$200,000.00 - TO: Falcon Construction & Development LLC, 1345 Crosby Avenue, Bronx, NY 10461.

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YOUTH AND COMMUNITY DEVELOPMENT

ADMINISTRATION

■ AWARD

Goods

WIOA, CSBG AND A&E PROGRAMS - Negotiated Acquisition - Other - PIN# 26025N0136001 - AMT: \$54,840.00 - TO: Dell Marketing LP, One Dell Way, Round Rock, TX 78682.

This application allows participants in the WIOA, CSBG and A&E programs to upload documents to support their application to complete eligibility requirements.

CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 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.

BOARD OF ELECTIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Board of Elections and Kismet Trading, Inc., 9740 62nd Drive, Suite 12J, Rego Park, NY 11374, for the provision of Nutanix DC Server upgrades, Citywide. The Purchase Order/Contract is in the amount of \$271,272.96. The term shall be from April 14, 2025 to December 31, 2025. PIN#: 003202503.

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

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of the Board of Elections in The City of New York, 32 Broadway #7th FL, New York, NY 10004 from April 11, 2025 to April 24, 2025, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M. Please contact Sherwin Suss at 212-487-7290 or email SSuss@boenyc.gov to arrange a visitation.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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BUILDINGS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: $226\ 905\ 864\ 354$, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: $840\ 810\ 555$

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Buildings and TECHPROC LLC, located at 250 Pehle Ave., Suite 200, Saddle Brook, NJ 07663, for Vertiv UPS Equipment with Installation. The amount of this Purchase Order/Contract will be \$144,161.55. The term shall be from May 1, 2025 to June 30, 2025. CB 1, Manhattan. E-PIN #: 81025W0004001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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CHIEF MEDICAL EXAMINER

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the Office of Chief Medical Examiner and ESO Consultants, LLC, 29-10 Thomson Avenue, Long Island City, NY 11101, to provide on-boarding of locum forensic pathologists. The Purchase Order/Contract amount will be \$1,000,000.00. The term will be from March 1, 2025 to February 28, 2026. CB 6, Manhattan. PIN #: 81625MC057, E-PIN #: 81625W0051001A001.

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

A draft copy of the Purchase Order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Alvaro Mora at almora@ocme.nyc.gov, from April 11, 2025 to April 24, 2025, Monday through Friday, excluding Holidays, from 10:00 A.M. to 3:00 P.M.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Office of Chief Medical Examiner and Mettler-Toledo Rainin LLC, located at 7500 Edgewater Drive, Oakland, CA 94621, for calibration, preventive maintenance, and repair services on Mettler Toledo Pipettes. The contract amount is \$400,000.00. The contract term will be from January 1, 2026 to December 31 2028, with two two-year renewal options. CB 6, Manhattan. PIN #: 81625ME005, E-PIN #: 81625S0006001.

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

A draft copy of the proposed contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Vilma Johnson at vjohnson@ocme.nyc.gov, from April 11, 2025 to April 24, 2025, Monday through Friday, excluding Holidays, from 10:00 A.M. to 3:00 P.M.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

COMPTROLLER

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Wednesday, April 23, 2025, at 2:30 P.M. The Public Hearing will be held via Conference Call. Call-in #: 1 (929) 229-5722, Phone Conference ID: 264 475 613 183#, on the following item:

IN THE MATTER OF a proposed contract between the New York City Office of the Comptroller and State Street Global Advisors Trust Company, located at One Iron Street, Boston, MA 02210, for the Procurement of "U.S. Fixed Income Investment Management Services." The value of the contract shall be \$3,861,377.11. The term of the contract shall be from July 1, 2020, to June 30, 2027. PIN: 015-208-260-06 FI-NAF?

The vendor has been retained pursuant to the Negotiated Acquisition Method, pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1 (929) 229-5722, Phone Conference ID: 264 475 613 183#, no later than 2:20 P.M. If you require further accommodations, please contact Gilbert Turenne via email at gturenn@comptroller.nyc.gov no later than three (3) business days before the hearing date.

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CONSUMER AND WORKER PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: $226\,905\,864\,354$, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: $840\,810\,555$

IN THE MATTER OF a Purchase Order/Contract between the Department of Consumer and Worker Protection and Overwatch Services, LLC d/b/a City Safe Partners Security, located at 230 West 135th Street, Ground Floor, New York, NY 10030, for Armed/Unarmed Security Guard Services, Citywide. The Purchase Order/Contract amount is \$995,864.69. The term shall be from July 1, 2025 to June 30, 2028 with three one-year renewal options. E-PIN #: 86625W0010001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Correction and Nifty Concepts, Inc., located at 2525 Palmer Ave., New Rochelle, NY 10801, to procure Metal Bunk Beds. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from December 1, 2024 to June 30, 2026. CB 1, 3, Queens. E-PIN #: 07225W0030001A001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Correction and Pina M., Inc., located at 200 Village Center Drive, Suite 7323, Freehold, NJ 07728, to procure Chemical Detection System. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from April 1, 2025 to December 31, 2028. CB 1, 3, Queens. E-PIN #: 07225W0040001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a proposed contract between the New York City Department of Finance and SolveXia Pty Ltd., located at 101 Grafton Street, Bondi Junction, Suite 1506, Westfield Tower 2, Sydney, New South Wales 2022, Australia, to provide Automated Reconciliation Tool and Related Services, Citywide. The contract amount is not to exceed USD\$1,010,000.00. The contract term shall be five years from date of Notice to Proceed with two two-year renewal options. E-PIN #: 83625P0001001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Wednesday, April 23, 2025 at 11:00 A.M. The Public Hearing can be accessed via Teams or Call-in:

Teams Meeting ID: 243 496 726 476, Passcode: JJuveW Or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#

IN THE MATTER OF a Purchase Order between the Fire Department of the City of New York and Compulink Technologies, Inc. located at 260 W 39th Street, Room 302, New York, NY 10018, to provide Mappedin Tools and Service, Citywide. The Purchase Order amount shall be for \$120,250.00. The term of the Purchase Order shall be from May 1, 2025 to April 30, 2026. E-PIN #: 05725W0057001.

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

In order to access the Public Hearing and testify, please join no later than 10:55 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#; Teams Meeting ID: 243 496 726 476, Passcode: JJuveW. If you need further accommodations, please let us know at

least five business days in advance of the Public Hearing via e-mail at: Tetyana.Sydoruk@fdny.nyc.gov or via phone at 1-718-999-2333.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if FDNY does not receive, by April 15, 2025, from any individual, a written request to speak at this hearing, then FDNY need not conduct this hearing. Written notice should be sent to Tetyana Sydoruk FDNY, via email to Tetyana. Sydoruk@fdny.nyc.gov.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Wednesday, April 23, 2025 at 11:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 243 496 726 476, Passcode: JJuveW Or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#

IN THE MATTER OF a Purchase Order between the Fire Department of the City of New York and Mola Group Corp, located at 450 Park Ave S 3rd Floor, New York, NY 10016, to provide PSAC1 CAD Workstations Refresh - HP Workstations, Citywide. The Purchase Order amount shall be for \$500,976.30. The term of the Purchase Order shall be from May 1, 2025 to April 30, 2026. E-PIN #: 05725W0056001.

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

In order to access the Public Hearing and testify, please join no later than 10:55 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#; Teams Meeting ID: 243 496 726 476, Passcode: JJuveW. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: Tetyana.Sydoruk@fdny.nyc.gov or via phone at 1-718-999-2333.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if FDNY does not receive, by April 15, 2025, from any individual, a written request to speak at this hearing, then FDNY need not conduct this hearing. Written notice should be sent to Tetyana Sydoruk FDNY, via email to Tetyana.Sydoruk@fdny.nyc.gov.

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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22, 2025, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams or Conference Call:

Teleconference: Teams Meeting ID: 255 846 054 141, Passcode: CW6Kd7Pt Or Conference Call: 1-929-229-5676, Access Code: 706 779 19#

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and FEDCAP NYC Inc., located at 633 Third Avenue, 6th Floor, New York, NY 10017, to provide psychosocial rehabilitative services to adult New York City Residents living with mental illness to further their recovery, health and wellness, and to improve the identification and integration into the community that a member chooses, in Manhattan, Brooklyn, Queens, Staten Island and The Bronx. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. The contract amount will be \$2,083,803.75. PIN # 25AS020801R0X00 / EPIN # 81624L1459001.

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

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:55 P.M.

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 $\begin{array}{l} \textbf{NOTICE IS HEREBY GIVEN} \text{ that an Agency In-House Public} \\ \text{Hearing will be held on Tuesday, April 22, 2025 at 1:00 P.M. The Public} \\ \text{Hearing will be held via Teleconference through Teams, (Meeting ID \# 255 846 054 141 Passcode: CW6Kd7Pt) or via Conference Call (Dial in #:+1 929-229-5676, Access Code: 706 779 19#)} \end{array}$

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and EMERGE NOTARY AGENCY LLC, located at 394 Jefferson Avenue, Suite 2, Brooklyn, NY 11221, to provide the Health Department with labels for the clinic Zebra and DYMO printers to allow for the printing of patient demographics and

specimen labeling, citywide. The anticipated contract term will be from June 1, 2025, to May 31, 2031, with no options to renew. The contract amount will be \$1,500,000.00. PIN: 25SD019201R0X00 / E-PIN #: 81625W0056001.

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

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:55 P.M.

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NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22, 2025, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams or Conference Call:

Teleconference: Teams Meeting ID: 255 846 054 141, Passcode: CW6Kd7Pt Or Conference Call: 1-929-229-5676, Access Code: 706 779 19#

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and King of Kings Foundation Inc., located at 137-11 161st Street, Suite # 1, Jamaica, New York 11413, to provide Mental Health services for Vulnerable Populations, in Queens. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. The contract amount will be \$112,500.00. PIN # 25AS024901R0X00 / EPIN # 81624L1455001.

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

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:55 P.M.

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NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22, 2025, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams or Conference Call:

Teleconference: Teams Meeting ID: 255 846 054 141, Passcode: CW6Kd7Pt Or Conference Call: 1-929-229-5676, Access Code: 706 779 19#

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Goddard Riverside Community Center, located at 593 Columbus Avenue, New York, NY 10024, to provide individuals with mental illness to achieve their desired goals in the areas of working, living, learning, and socializing, in Manhattan, Brooklyn, Queens, Staten Island and The Bronx. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. The contract amount will be \$1,851,506.25. PIN # 25AS020901R0X00 / EPIN # 81625L0236001.

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

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than $12.55~\mathrm{P.M.}$

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NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22nd, 2025 at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams, (Meeting ID # 255 846 054 141 Passcode: CW6Kd7Pt) or via Conference Call (Dial in #:+1 929-229-5676, Access Code: 706 779 19#)

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Lady Liberty Contracting Corp, located at 140 50th Street, Brooklyn, NY 11232, to provide the Health Department with Water Main Repair, Replacement and Maintenance Services, citywide. The anticipated contract term will be from July 1, 2025, to June 30th, 2031, with no options to renew. The contract amount will be \$1,500,000.00. PIN: 25BS019701R0X00 / E-PIN #: 81625W0057001.

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

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:55 P.M.

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NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22, 2025, at 1:00 P.M. The

Public Hearing will be held via Teleconference through Teams or Conference Call:

Teleconference: Teams Meeting ID: 255 846 054 141 Passcode: CW6Kd7Pt Or Conference Call: 1-929-229-5676, Access Code: 706 779 19#

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Fund For Public Health In New York, Inc., located at 22 Cortland Street, Suite 802, New York, NY 10007, to provide comprehensive grant management and coordination services, supporting any DOHMH Division as needed. The contract term shall be from October 1, 2025 to September 30, 2031 with no option to renew. The contract amount will be \$1,375,036.00. E-PIN: 81624P0022001/PIN: 25DA001301R0X00

The proposed contractor has been selected by the Competitive Sealed Proposal method pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:55 P.M.

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NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22, 2025, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams or Conference Call:

Teleconference: Teams Meeting ID: 255 846 054 141 Passcode: CW6Kd7Pt Or Conference Call: 1-929-229-5676, Access Code: 706 779 19#

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Fund for Public Health In New York, Inc., located at 22 Cortland Street, Suite 802, New York, NY 10007, to oversee projects by designing, implementing, administering, and managing subcontracts with healthcare providers for federally funded initiatives. The contract term shall be from August 1, 2025 to July 31, 2028 with a three-year renewal option. The contract amount will be \$15,000,000.00. E-PIN: 81624P0024001/PIN: 25FB001501R0X00.

The proposed contractor has been selected by the Competitive Sealed Proposal method pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:55 P.M.

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Housing Options & Geriatric Association Resources, Inc., located at 885 Bruckner Blvd., Bronx, NY 10459, for the provision of Shelter Services for Homeless Single Adults at Needham Court Shelter. The contract term shall be from January 1, 2026 to June 30, 2030 with one four-year renewal option from July 1, 2030 to June 30, 2034. The contract amount will be \$58,308,631.00. CB 12, Bronx. E-PIN #: 07122P0012031.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 24, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and RKTB Architects, P.C., located at 226 West 26th Street, 6th Floor, New York, NY 10001, for the provision of Architectural and Engineering Support Services, Citywide. The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$800,000.00. E-PIN #: 07125N0003001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 24, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Mott MacDonald NY, Inc., located at 111 Wood Avenue South, Iselin, NJ 08830, for the provision of Architectural and Engineering Support Services, Citywide. The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$800,000.00. E-PIN #: 07125N0006001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 24, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call Call-in #: 1-929-221-0010, Access Code: 6347 on the following:

IN THE MATTER OF a Purchase Order/Contract between the Department of Homeless Services of the City of New York and Cleanwork Solutions LLC, located at 2929 3rd Ave, Bronx, NY 10455, for the Purchase of Shredding Services for Brooklyn, Queens and Staten Island. The amount of this Contract will be \$250,000.00. The term will be from March 1, 2025 to February 28, 2026. EPIN #: 06925W0026001.

The Vendor has been selected pursuant to the M/WBE Non-Competitive Small Purchase Method, Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Contract will be available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, from April 11, 2025 to April 22, 2025, Friday through Tuesday, excluding weekends and Holidays, from 10:00 A.M. to 4:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov for HRA.

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NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call Call-in #: 1-929-221-0010, Access Code: 6347 on the following:

IN THE MATTER OF a Purchase Order/Contract between the Department of Homeless Services of the City of New York and Cleanwork Solutions LLC, located at 2929 3rd Ave, Bronx, NY 10455, for the Purchase of Shredding Services for Manhattan and the Bronx. The amount of this Contract will be \$250,000.00. The term will be from March 1, 2025 to February 28, 2026. EPIN #: 06925W0025001.

The Vendor has been selected pursuant to the M/WBE Non-Competitive Small Purchase Method, Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Contract will be available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, from April 11, 2025 to April 22, 2025, Friday through Tuesday, excluding weekends and Holidays, from 10:00 A.M. to 4:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov for HRA.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Westhab, Inc., located at 8 Bashford Street, Yonkers, NY 10701, for the Provision of Stabilization Beds for Single Adults at El Camino Stabilization Program. The contract term shall be from September 1, 2025 to June 30, 2030 with one four-year option to renew from July 1, 2030 to June 30, 2034. The contract amount will be \$61,836,458.00. E-PIN#: 07121P0124014. CB: 12, Queens.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 22, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Sarah Haas at (929) 221-7305 or via email at haass@dss.nyc.gov.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Help Social Service Corporation, located at 115 East 13th Street, New York, NY 10003, for the provision of Shelter Services for Families with Children at Hillside House. The contract term shall be from July 1, 2025 to June 30, 2026. The contract amount will be \$5,312,957.00 including allowance. E-PIN: 07125N0014001. CB: 12, Queens.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 22, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Sarah Haas at (929) 221-7305 or via e-mail at haass@dss.nyc.gov.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and SEBCO Development Inc., located at 429 Bruckner Blvd, 2nd Floor, Bronx, NY 10455, for the provision of Shelter Facilities for Homeless Families with Children at Freeman (Seneca) Annex Shelter. The contract term shall be from July 1, 2025 to June 30, 2026. The contract amount will be \$1,892,283.00 including allowance. E-PIN #: 07125N0013001. CB: 3, Bronx.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 22, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Sarah Haas at (929) 221-7305 or via email at haass@dss.nyc.gov.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Bowery Residents' Committee, Inc., located at 131 West $25^{\rm th}$ Street, $12^{\rm th}$ Floor, New York, NY 10001, for the provision of Safe Haven for Street Homeless Clients at BRC Reception Center. The contract term shall be from July 1, 2025 to June 30, 2030 with one renewal option from July 1, 2030 to June 30, 2034. The contract amount will be \$27,693,448.00. CB: 4, Manhattan. E-PIN #: 07121P0125012.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 22, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Sarah Haas at (929) 221-7305 or via email at haass@dss.nyc.gov.

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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: $226\ 905\ 864\ 354$, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: $840\ 810\ 555$

IN THE MATTER OF a proposed contract between New York City Department of Housing Preservation and Development and LSNY-Bronx Corporation, d/b/a Bronx Legal Services, 349 East 149th Street, 10th Floor, Bronx, NY 10451-5013, for the provision of Local Initatives and Homeowner Stabilization Program related services, Citywide. The contract amount shall be \$431,250.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0083001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 11, 2025 to April 24, 2025, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between New York City Department of Housing Preservation and Development and Urban Homesteading Assistance (U-HAB) Inc., 120 Wall Street, 20th Floor, New York, NY 10005, for the provision of Local Initiatives and Stabilize NYC related services, Citywide. The contract amount shall be \$941,062.50. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0107001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 11, 2025 to April 24, 2025, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and American National Red Cross, 520 West 49th Street, New York, NY 10019, for the provision of disaster relief services for individual who are displaced due to fires, flood and other disasters, Citywide. The proposed contract is in the amount of \$85,461,987.50. The contract term shall be from December 1, 2025 to November 30, 2030 with one three-year renewal option. E-PIN #: 80625N0003001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, from April 11, 2025 to April 24, 2025 excluding Saturdays, Sundays, and Holidays, between the hours of 10:00 A.M. to 4:00 P.M. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development (HPD) and Help Social Service Corporation d/b/a H.E.L.P. Social Service Corporation, 115 East 13th Street, New York, NY 10003, for Family Center Services: Temporary Housing for Relocatees referred by HPD due to fires, disasters and vacate orders, Brooklyn, Borowide. The proposed contract is in the amount of \$19,159,550.00. The contract term shall be from July 1, 2025 to June 30, 2030 with two two-year renewal options. E-PIN #: 80625P0013002.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, from April 11, 2025 to April 24, 2025 excluding Saturdays, Sundays, and Holidays, between the hours of 10:00 A.M. to 4:00 P.M. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Asian American Federation, Inc., located at 120 Wall Street, New York, NY 10005, for the Provision of Legal Services to Immigrants on a Range of Matters. The contract term shall be from July 1, 2024 to June 30, 2027. The contract amount will be \$112,500.00. E-PIN#: 06925L0230001. CB: Citywide.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 22, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

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NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, Access Code: 6347 on the following:

IN THE MATTER OF a purchase order/contract between the Human Resources Administration of the City of New York and Abrahams Consulting LLC, located at 172-61 Highland Ave, Jamaica, NY 11432, for the Purchase of 100 HP Desktops & 200 HP Monitors. The amount of this Contract will be \$189,142.50. The term will be from March 1, 2025 to February 29, 2028. EPIN #: 06925W0019001.

The Vendor has been selected pursuant to the M/WBE Non-Competitive Small Purchase Method, Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Contract will be available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, from April 11, 2025 to April 22, 2025, Friday through Tuesday, excluding weekends and Holidays, from 10:00 A.M. to 4:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at $(929)\ 221\text{-}6353$ or via email at wilsond@dss.nyc.gov for HRA.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Queens Community House Inc, located at 108-69 62nd Drive, Forest Hills, NY 11375, for the Provision of immigration legal services on a range of matters. The contract term shall be from July 1, 2024 to June 30, 2027 with no renewal option. The contract amount will be \$112,500.00. E-PIN #: 06925L0222001. CB: Citywide.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 22, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and SCO Family of Services, located at 1415 Kellum Place, Suite 140, Garden City, NY 11530, for the Provision of immigration legal services on a range of matters. The contract term shall be from July 1, 2024 to June 30, 2027 with no renewal option. The contract amount will be \$112,500.00. E-PIN #: 06925L0223001. CB: Citywide.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 22, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

◆ a11

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Sunnyside Community Services, Inc., located at 43-31 39th Street, Sunnyside, NY 11104, for the Provision of Legal Services to Immigrants on a Range of Matters. The contract term shall be from July 1, 2024 to June 30, 2027. The contract amount will be \$112,500.00. E-PIN#: 06925L0233001. CB: Citywide.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 22, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and The New York Immigration Coalition, Inc., located at 131 West 33rd Street, New York, NY 10001, for the Provision of Legal Services to Immigrants on a Range of Matters. The contract term shall be from July 1, 2024 to June 30, 2027. The contract amount will be \$1,575,000.00. E-PIN#: 06925L0231001. CB: Citywide.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 22, 2025, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

◆ a11

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Justice Innovation Inc. d/b/a Center for Justice Innovation, located at 520 Eighth Avenue, 18th Floor, New York, NY 10018, for the provision of Parent Support Resource Coordinator Services. The contract term shall be from April 1, 2025 to June 30, 2026. The contract amount will be \$870,690.00. All CBs: Bronx, Brooklyn and Manhattan. E-PIN: 06925N0027001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office

of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 11, 2025 to April 22, 2025, excluding weekend and Holidays, from 10:00 A.M. to 5:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

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LAW DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Law Department and Abrahams Consulting, LLC, located at PO Box 10266, Staten Island, NY 10301, to provide a three-year license and implementation service for App View X software on behalf of the Law Department, Citywide. The Purchase Order/Contract is in an amount not to exceed \$280,100.00. The contract term will be from May 1, 2025 to April 30, 2028. E-PIN #: 02525W0004001.

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

A draft copy of the Purchase Order/Contract can be requested by e-mail sent to the following address: jbretas@law.nyc.gov from April 11, 2025 through April 24, 2025. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Law Department within five (5) business days after publication of this notice. Written requests to speak should be e-mailed to jbretas@law.nyc.gov.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

◆ a11

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Law Department and SHI International Corp., located at 290 Davidson Ave., Somerset, NJ 08873, to provide IT Security Software. The Purchase Order/Contract is in an amount not to exceed \$137,659.50. The contract term will be from January 9, 2025 to January 9, 2026. E-PIN #: 02525W0003001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Small Business Services and Eriksen Translations Inc., located at 360 Court Street, Unit 37, Brooklyn, NY 11231, to perform document translation and related services for a variety of programmatic materials, marketing collateral, or other documents, Citywide. The amount of this Purchase Order/Contract is \$125,000.00. The term shall be from June 1, 2025 to May 31, 2028. E-PIN #: 80125W0007001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Small Business Services and Accurate Communication, Inc., located at 85 Broad Street, 18th Floor, New York, NY 10004, to provide in-person translation services at various settings including but not limited to events, programs, workshops, meetings, press conferences, workshops, and walk-in facilities across New York City. The amount of this Purchase Order/Contract is \$175,000.00. The term shall be from July 1, 2025 to June 30, 2028. E-PIN #: 80125W0008001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9568 FUEL OIL AND KEROSENE

| FUEL OIL AND REMOSENE | | | | | | | |
|-----------------------|-------------|-----------------------|------------|----------------|-----------------|--------------|-------------------------------|
| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 04/07/2025 |
| 4287148 | 1 | #2DULS | | CITYWIDE BY TW | GLOBAL MONTELLO | -0.0112 GAL. | 2.4992 GAL. |
| 4287148 | 2 | #2DULS | | RACK PICK-UP | GLOBAL MONTELLO | -0.0112 GAL. | 2.3822 GAL. |
| 4287148 | 3 | #2DULS | Winterized | CITYWIDE BY TW | GLOBAL MONTELLO | -0.0112 GAL. | 2.5374 GAL. |
| 4287148 | 4 | #2DULS | Winterized | RACK PICK-UP | GLOBAL MONTELLO | -0.0112 GAL. | 2.4204 GAL. |
| 4287149 | 5 | #2DULS | | CITYWIDE BY TW | SPRAGUE | -0.0112 GAL. | 2.7838 GAL. |
| 4287149 | 6 | #2DULS | Winterized | CITYWIDE BY TW | SPRAGUE | -0.0112 GAL. | 2.9968 GAL. |
| 4287149 | 7 | B100 | | CITYWIDE BY TW | SPRAGUE | -0.1210 GAL. | 4.4065 GAL. |
| 4287149 | 8 | #2DULS | | RACK PICK-UP | SPRAGUE | -0.0112 GAL. | 2.6338 GAL. |
| 4287149 | 9 | #2DULS | Winterized | RACK PICK-UP | SPRAGUE | -0.0112 GAL. | 2.8468 GAL. |
| 4287149 | 10 | B100 | | RACK PICK-UP | SPRAGUE | -0.1210 GAL. | 4.2565 GAL. |
| 4287149 | 11 | #1DULS | | CITYWIDE BY TW | SPRAGUE | -0.0082 GAL. | 3.3870 GAL. |
| 4287149 | 12 | B100 | | CITYWIDE BY TW | SPRAGUE | -0.1210 GAL. | 4.4305 GAL. |
| 4287149 | 13 | #1DULS | | RACK PICK-UP | SPRAGUE | -0.0082 GAL. | 3.2370 GAL. |
| 4287149 | 14 | B100 | | RACK PICK-UP | SPRAGUE | -0.1210 GAL. | 4.2805 GAL. |
| 4287149 | 15 | #2DULS | | BARGE DELIVERY | SPRAGUE | -0.0112 GAL. | 2.5332 GAL. |
| 4287149 | 16 | #2DULS | Winterized | BARGE DELIVERY | SPRAGUE | -0.0112 GAL. | 2.5992 GAL. |
| 4287149 | 17 | #2DULSB50 | | CITYWIDE BY TW | SPRAGUE | -0.0112 GAL. | 3.4080 GAL. |
| 4287149 | 18 | #2DULSB50 | | CITYWIDE BY TW | SPRAGUE | -0.1210 GAL. | 4.0207 GAL. |
| 4287149 | 19 | $\#2\mathrm{DULSB50}$ | | RACK PICK-UP | SPRAGUE | -0.0112 GAL. | 3.2580 GAL. |
| 4287149 | 20 | $\#2\mathrm{DULSB50}$ | | RACK PICK-UP | SPRAGUE | -0.1210 GAL. | 3.8707 GAL. |
| 4287126 | 1 | JET | | FLOYD BENNETT | SPRAGUE | 0.0432 GAL. | 3.5127 GAL. |

| Non-Winteri | | | A 1 O-4 21 | | | | |
|------------------------------------|-------------|------------------|--------------------------------|-------------------------|-----------------|--------------|-------------------------------|
| 4287149 | zea | #2DULSB5 | Apr 1 - Oct 31 95% ITEM 5.0 | CITYWIDE BY TW | SPRAGUE | -0.0167 GAL. | 2.8649 GAL. |
| 1005110 | | | 5% ITEM 7.0 | | CDD A CLUE | | |
| 4287149 | | #2DULSB10 | 90% ITEM 5.0 10% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | -0.0222 GAL. | 2.9461 GAL. |
| 4287149 | | #2DULSB20 | 80% ITEM 5.0 20% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | -0.0332 GAL. | 3.1083 GAL. |
| 4287149 | | #2DULSB5 | 95% ITEM 8.0 5% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0167 GAL. | 2.7149 GAL. |
| 4287149 | | #2DULSB10 | 90% ITEM 8.0 10% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0222 GAL. | 2.7961 GAL. |
| 4287149 | | #2DULSB20 | 80% ITEM 8.0 20% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0332 GAL. | 2.9583 GAL. |
| 4287149 | | #2DULSB50 | 50% ITEM 17.0 50% ITEM 18.0 | CITYWIDE BY TW | SPRAGUE | -0.0661 GAL. | 3.7144 GAL. |
| 4287149 | | #2DULSB50 | 50% ITEM 19.0 50% ITEM 20.0 | RACK PICK-UP | SPRAGUE | -0.0661 GAL. | 3.5644 GAL. |
| 4387376 | | 1 | HDRD100 (BARGE) | CITYWIDE BY TW | SPRAGUE | 0.0098 GAL. | 3.7386 GAL. |
| Winterized | | | Nov 1 - Mar 31 | | | | |
| 4287149 | | #2DULSB5 | 95% ITEM 6.0 5% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | -0.0167 GAL. | 3.0673 GAL. |
| 4287149 | | #2DULSB10 | 90% ITEM 6.0 10% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | -0.0222 GAL. | 3.1378 GAL. |
| 4287149 | | #2DULSB20 | 80% ITEM 6.0 20% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | -0.0332 GAL. | 3.2787 GAL. |
| 4287149 | | #2DULSB5 | 95% ITEM 9.0 5% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0167 GAL. | 2.9173 GAL. |
| 4287149 | | #2DULSB10 | 90% ITEM 9.0 10% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0222 GAL. | 2.9878 GAL. |
| 4287149 | | #2DULSB20 | 80% ITEM 9.0 20% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0332 GAL. | 3.1287 GAL. |
| 4387181 | | HDRD W1 | HDRD 95% +B100 5% (TW) | CITYWIDE BY TW | APPROVED OIL CO | 0.0000 GAL. | 4.0930 GAL. |
| 4387181 | | HDRD W2 | HDRD 95% +B100 5% (P/U) | RACK PICK-UP | APPROVED OIL CO | 0.0000 GAL. | 3.9430 GAL. |
| Non- Winterized / Winterized | | | Year-Round | | | | |
| 4287149 | | #1DULSB20 | 80% ITEM 11.0 20% ITEM 12.0 | CITYWIDE BY TW | SPRAGUE | -0.0308 GAL. | 3.5957 GAL. |
| 4287149 | | #1DULSB20 | 80% ITEM 13.0 20% ITEM 14.0 | RACK PICK-UP | SPRAGUE | -0.0308 GAL. | 3.4457 GAL. |
| 4287149 | | #1DULSB5 | 95% ITEM 11.0 5% ITEM 12.0 | CITYWIDE BY TW | SPRAGUE | -0.0139 GAL. | 3.4392 GAL. |
| 4287149 | | #1DULSB5 | 95% ITEM 13.0 5% ITEM 14.0 | RACK PICK-UP | SPRAGUE | -0.0139 GAL. | 3.2892 GAL. |
| | | | OFFICL | AL FUEL PRICE (\$) SCHE | | | |
| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 04/07/2025 |
| 4287030 | 1 | #4B5 | | MANHATTAN | UNITED METRO | -0.0254 GAL. | |
| 4287030 | 2 | #4B5 | | BRONX | UNITED METRO | -0.0254 GAL. | 2.4169 GAL. |
| 4287030 | 3 | #4B5 | | BROOKLYN | UNITED METRO | -0.0254 GAL. | 2.3569 GAL. |
| | | | | | | | |

QUEENS

UNITED METRO

-0.0254 GAL. 2.3869 GAL.

4287030

4 #4B5

| 4287031 | 5 | #4B5 | RICHMOND | APPROVED OIL CO | -0.0254 | GAL. | 2.5769 GAL. |
|---------|----|--------|---------------------------------|-----------------|---------|------|-------------|
| 4187014 | 1 | #2B5 | MANHATTAN | SPRAGUE | -0.0167 | GAL. | 2.5718 GAL. |
| 4187014 | 3 | #2B5 | BRONX | SPRAGUE | -0.0167 | GAL. | 2.5238 GAL. |
| 4187014 | 5 | #2B5 | BROOKLYN | SPRAGUE | -0.0167 | GAL. | 2.5368 GAL. |
| 4187014 | 7 | #2B5 | QUEENS | SPRAGUE | -0.0167 | GAL. | 2.5448 GAL. |
| 4187014 | 9 | #2B5 | STATEN ISLAND | SPRAGUE | -0.0167 | GAL. | 2.6238 GAL. |
| 4187014 | 11 | #2B10 | CITYWIDE BY TW | SPRAGUE | -0.0222 | GAL. | 2.5771 GAL. |
| 4187014 | 12 | #2B20 | CITYWIDE BY TW | SPRAGUE | -0.0332 | GAL. | 2.6417 GAL. |
| 4187015 | 2 | #2B5 | MANHATTAN (RACK PICK-UP) | APPROVED OIL CO | -0.0167 | GAL. | 2.3371 GAL. |
| 4187015 | 4 | #2B5 | BRONX (RACK PICK-UP) | APPROVED OIL CO | -0.0167 | GAL. | 2.3371 GAL. |
| 4187015 | 6 | #2B5 | BROOKLYN (RACK PICK-UP) | APPROVED OIL CO | -0.0167 | GAL. | 2.3371 GAL. |
| 4187015 | 8 | #2B5 | QUEENS (RACK PICK-UP) | APPROVED OIL CO | -0.0167 | GAL. | 2.3371 GAL. |
| 4187015 | 10 | #2B5 | STATEN ISLAND (RACK PICK-UP) | APPROVED OIL CO | -0.0167 | GAL. | 2.3371 GAL. |
| | | OFFICI | AT FITET DDICE (\$) SCHED | NII F NO 0570 | | | |

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9570 FUEL OIL AND REPAIRS

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 04/07/2025 |
|---------------|-------------|------------------|----------------------------|-----------------|-------------|-------------------------------|
| 20258800919 | 1 | #2B5 | ALL BOROUGHS - DELIVERY | APPROVED OIL CO | -0.0167 GAL | 2.5166 GAL. |
| 20258800919 | 2 | #4B5 | ALL BOROUGHS - DELIVERY | APPROVED OIL CO | -0.0254 GAL | 2.4070 GAL. |
| 20258800919 | 3 | #2B10 | ALL BOROUGHS - DELIVERY | APPROVED OIL CO | -0.0222 GAL | 2.5503 GAL |
| 20258800919 | 4 | #2B20 | ALL BOROUGHS - DELIVERY | APPROVED OIL CO | -0.0332 GAL | 2.6115 GAL |

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9571 GASOLINE

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 04/07/2025 |
|---------------|-------------|------------------|-----------------|-----------------|-----------------------|-------------------------------|
| 4387063 | 1.0 | REG UL | CITY WIDE BY TW | GLOBAL MONTELLO | $0.0352~\mathrm{GAL}$ | 2.2289 GAL. |
| 4387063 | 2.0 | PREM UL | CITY WIDE BY TW | GLOBAL MONTELLO | 0.0146 GAL | 2.4342 GAL. |
| 4387063 | 3.0 | REG UL | RACK PICK-UP | GLOBAL MONTELLO | $0.0352~\mathrm{GAL}$ | 2.1267 GAL. |
| 4387063 | 4.0 | PREM UL | RACK PICK-UP | GLOBAL MONTELLO | 0.0146 GAL | 2.3370 GAL. |

NOTE:

- 1. Biodiesel tax credit expired on 12/31/2024. New invoices will not reflect the credit.
- 2. Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
- 3. The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
- 4. Federal Superfund Tax is included in the DCAS weekly pricing schedule, and it should not show as an additional fee.

REMINDER FOR ALL AGENCIES:

All entities utilizing DCAS fuel contracts are reminded to pay their invoices on time to avoid interruption of service. Please send inspection copy of receiving report for all gasoline (E70, UL PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor New York, NY 10007.

- April 1st October 31st transition to non-winter fuel.
- November 1st March 31st transition to winter fuel.
- HDRD Fuel (Barge Deliveries) contract is now registered. Refer to Contract # 4387376.

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 4/16/2025 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows

| Damage | | |
|------------|-------|--------------------------|
| Parcel No. | Block | $\underline{\text{Lot}}$ |
| 11A | 3390 | 52 |
| 12A | 3390 | 50 |
| 13A | 3390 | 49 |
| 14A | 3390 | 47 |
| 15A | 3390 | 46 |
| 16A | 3391 | 26 |
| 17A | 3391 | 23 |
| 18A | 3391 | 22 |
| 19A | 3391 | 21 |
| 20A | 3391 | 20 |
| 21A | 3391 | 19 |
| 22A | 3391 | 118 |
| 23A | 3391 | 18 |
| 24A | 3391 | 16 |
| 25A | 3391 | 14 |
| | | |

Acquired in the proceeding entitled: SOUTH BEACH AREA – STAGE 1 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

a2-15

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 629, New York, NY 10007 on 4/23/2025 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

| D | | |
|------------|------------------------------|--------------------------|
| Damage | | |
| Parcel No. | $\underline{\mathrm{Block}}$ | $\underline{\text{Lot}}$ |
| 26A | 3391 | 10 |
| 28A | 3391 | 6 |
| 29A | 3391 | 1 |
| 30A | 3391 | 46 |
| 31A | 3391 | 44 |
| 32A | 3391 | 42 |
| 33A | 3391 | 41 |
| 34A | 3391 | 40 |
| 35A | 3391 | 38 |
| 36A | 3391 | 37 |
| 37A | 3391 | 36 |
| 38A | 3391 | 34 |
| 39A | 3391 | 32 |
| | | |

Acquired in the proceeding entitled: South Beach Area – Stage 1 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

a9-22

HEALTH AND MENTAL HYGIENE

■ NOTICE

In accordance with Section 3-16(j) of the New York City Procurement Policy Board (PPB) Rules, the New York City Department of Health and Mental Hygiene ("the NYC Health Department" or "the Health Department") is issuing this Concept Report in advance of issuing a

Request for Proposals for a new client services program.

The NYC Health Department intends to issue an RFP for the Connect programs. In January 2022, the Health Department launched the Connect Demonstration Project and intends to issue an RFP to continue Connect programs. Through this RFP, the NYC Health Department anticipates awarding contracts to support 7 Connect programs. All Connect programs will be expected to operate as an integrated extension of an existing Article 31 clinic. It is anticipated that preference will be given to clinics located in a TRIE neighborhood. As previously indicated, TRIE neighborhoods are those identified by the Taskforce on Racial Inclusion and Equity. Article 31 clinics that do not reside within a TRIE area would potentially be considered if they are accessible via mass transit and demonstrate accessibility to/from a high need area, including near TRIE areas.

The Concept Report with additional details will be posted on the Health Department's website from April 16, 2025 through June 2, 2025, for access visit nyc.gov/health and search for "Concept Report". The Concept Paper will also be available through PASSPort during the same time frame and can be found on the PASSPort procurement navigator website, by visiting nyc.gov/businessopportunities and searching for "Connect Program".

The Health Department invites written comments on this Concept Report, please submit all comments by **June 2, 2025 at 5:00 P.M.** Comments may be submitted by email to RFP@health.nyc.gov (indicating "Connect Concept Paper Comments" in the Subject line of the email), or through PASSPort.

a9-15

CHANGES IN PERSONNEL

DEPT. OF DESIGN & CONSTRUCTION FOR PERIOD ENDING 02/14/25

| ***** | | | TITLE | 43.7.3.DV | 1 CETTON | DD011 | | a annian |
|-------------|----------|---|-------|---------------|-----------|-------|----------|----------|
| NAME | | | NUM | SALARY | ACTION | PROV | | AGENCY |
| BASTA | SARA | М | 20210 | \$73878.0000 | RESIGNED | YES | 01/29/25 | 850 |
| BRIJRAJ | RAJIV | | 21015 | \$80785.0000 | APPOINTED | YES | 01/26/25 | 850 |
| CONDRON | DAVID | | 21315 | \$112755.0000 | RETIRED | NO | 02/07/25 | 850 |
| EPSTEIN | BRUCE | | 22427 | \$114278.0000 | RETIRED | NO | 01/31/25 | 850 |
| FENICHELL | ALEXANDE | C | 22427 | \$96621.0000 | APPOINTED | NO | 10/27/24 | 850 |
| GERAMI | MAHMOUD | R | 34202 | \$89422.0000 | RETIRED | NO | 01/31/25 | 850 |
| GERDES | PHILIPPE | | 22427 | \$100756.0000 | RESIGNED | NO | 10/27/24 | 850 |
| GREENBERGER | ABBIE | Α | 12626 | \$90049.0000 | APPOINTED | NO | 01/05/25 | 850 |
| KING-BURNEY | JORDANE | M | 21210 | \$73878.0000 | APPOINTED | YES | 02/02/25 | 850 |
| LASKY | DAPHNE | | 21215 | \$80000.0000 | DECREASE | NO | 12/28/22 | 850 |
| MAGDANGAL | REYNALDO | M | 34205 | \$103551.0000 | RETIRED | NO | 02/01/25 | 850 |
| MAVLYUTOVA | ALBINA | | 22426 | \$73878.0000 | RESIGNED | YES | 01/26/25 | 850 |
| MORRIS | JODI-ANN | K | 56058 | \$93100.0000 | INCREASE | YES | 02/02/25 | 850 |
| PAYNE | DONDREY | Α | 22427 | \$88215.0000 | PROMOTED | NO | 11/25/24 | 850 |
| PEREZ | FABIAN | | 8300B | \$109133.0000 | RESIGNED | NO | 01/26/25 | 850 |
| PEREZ | FABIAN | | 20122 | \$88065.0000 | RESIGNED | NO | 11/27/23 | 850 |
| PEREZ | JOSE | S | 22425 | \$66703.0000 | APPOINTED | YES | 02/02/25 | 850 |
| | | | | , | | | . ,, | |

TECHNOLOGY & INNOVATION FOR PERIOD ENDING 02/14/25

| | | | TITIE | | | | | |
|-----------|----------|---|-------|---------------|------------|------|----------|--------|
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| ALLEN | BRITNEY | | 10260 | \$39486.0000 | TERMINATED | NO | 02/02/25 | 858 |
| ALMANZAR | RENSO | | 13633 | \$93961.0000 | RESIGNED | NO | 01/29/25 | 858 |
| BROWN | MEAGHAN | | 95614 | \$267791.0000 | RESIGNED | YES | 01/26/25 | 858 |
| DONNELL | HILLARY | R | 06824 | \$103837.0000 | INCREASE | YES | 10/02/24 | 858 |
| HUNT | KYLE | | 30086 | \$70228.0000 | APPOINTED | YES | 02/02/25 | 858 |
| KELLY | JOHN | P | 95614 | \$265749.0000 | APPOINTED | YES | 02/02/25 | 858 |
| LAM | JOSEPH | W | 95622 | \$100000.0000 | APPOINTED | YES | 02/02/25 | 858 |
| MOTIE | STEVEN | | 10260 | \$39486.0000 | RESIGNED | NO | 12/13/24 | 858 |
| NESBIT | STEPHEN | J | 56058 | \$84141.0000 | RESIGNED | YES | 01/28/25 | 858 |
| POUGH | SHANAYA | C | 10260 | \$39486.0000 | RESIGNED | NO | 12/13/24 | 858 |
| QUINONES | RAFAEL | | 13652 | \$128010.0000 | DECEASED | NO | 01/26/25 | 858 |
| ROBINSON | TYLER | S | 13633 | \$77250.0000 | APPOINTED | YES | 02/02/25 | 858 |
| RODRIGUEZ | MILAGROS | D | 10260 | \$39486.0000 | TERMINATED | NO | 12/14/24 | 858 |
| RODRIGUEZ | RAFAEL | E | 13611 | \$66458.0000 | APPOINTED | NO | 01/12/25 | 858 |
| ROSS JR | CHARLES | K | 56058 | \$64000.0000 | APPOINTED | YES | 02/02/25 | 858 |
| SUJKOVIC | ADRIAN | J | 13633 | \$93000.0000 | APPOINTED | YES | 02/02/25 | 858 |
| THOMAS | KRISTA | | 56057 | \$61323.0000 | INCREASE | YES | 01/05/25 | 858 |
| WARREN | KIZZY | Y | 10260 | \$39486.0000 | RESIGNED | NO | 02/02/25 | 858 |

DEPT OF RECORDS & INFO SERVICE FOR PERIOD ENDING 02/14/25

| | | | TITLE | | | | | |
|---------|----------|---|-------|---------------|-----------|------|----------|--------|
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| CILBERT | T.AIIREN | B | 10041 | \$120000.0000 | APPOINTED | YES | 01/26/25 | 860 |

CONSUMER AND WORKER PROTECTION FOR PERIOD ENDING 02/14/25

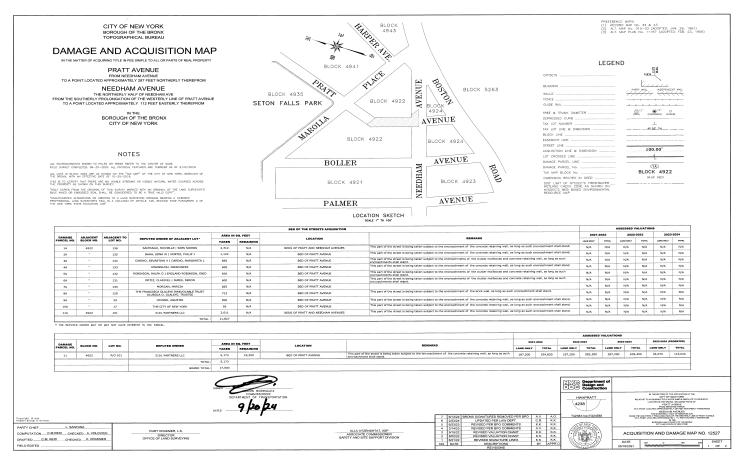
| | | | TITLE | | | | | |
|------------|---------|---|-------|--------------|-----------|------|----------|--------|
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| ALZENDANI | AMAL | | 30087 | \$81838.0000 | APPOINTED | YES | 02/02/25 | 866 |
| ATEEA | KAZI | Α | 13232 | \$70000.0000 | APPOINTED | YES | 01/26/25 | 866 |
| KATSNELSON | RONALD | | 33997 | \$50349.0000 | RESIGNED | YES | 01/31/25 | 866 |
| MILEA | LAVERNE | | 56057 | \$51987.0000 | RETTRED | YES | 02/08/25 | 866 |

| SHEDID THORAL | AMRO M KEVIN D | 33997 10251 | \$50349.0000 \$59190.0000 | RESIGNED DECEASED | YES NO | 01/26/25 01/31/25 | 866 866 | CRUZ DAVIS DICKINSON | SVETLANA ALANIS LEILANI | 56058 56057 56057 | \$80000.0000 \$49615.0000 \$49615.0000 | APPOINTED RESIGNED APPOINTED | YES YES YES | 01/26/25 01/31/25 02/02/25 | 903 903 903 |
|------------------------------|-----------------------------|----------------|------------------------------------|-------------------------|------------|----------------------|---------------|--------------------------------|-------------------------------|-------------------------|--|------------------------------------|-------------------|----------------------------------|-------------------|
| | | | EPT OF CITYWIDE OR PERIOD ENDIN | | | | | FELDMAN FONROSE | NICOLLE JUSTIN | 30114 56056 | \$92500.0000 \$45000.0000 | RESIGNED APPOINTED | YES YES | 01/31/25 01/26/25 | 903 903 |
| NAME | | TITLE NUM | SALARY | ACTION | | EFF DATE | | GREGORY LONDONO | RENEE V NASHLEY | 30114 56057 | \$204950.0000 \$49615.0000 | RETIRED APPOINTED | YES | 01/30/25 01/26/25 | 903 903 |
| ATKINS BATISTA | KIZZY M RICHARD | 10124 06656 | \$68672.0000 \$26.6000 | RESIGNED APPOINTED | NO YES | 02/02/25 02/04/25 | 868 868 | MOORE WILLIAMS | DEVIN J JONATHAN M | | \$42092.0000 \$49615.0000 | RESIGNED RESIGNED | YES YES | 01/26/25 02/05/25 | 903 903 |
| COLON COVINGTON | OLGA E ANTHONY M | 90644 10035 | \$37584.0000 \$116390.0000 | APPOINTED RESIGNED | YES YES | 01/26/25 01/05/25 | 868 868 | WU | ANDREW Z | 30114 | \$100000.0000 | APPOINTED | YES | 01/26/25 | 903 |
| DANCY DE HOZ | CURTIS MILAGROS | 90644 0527A | \$37584.0000 \$166253.0000 | APPOINTED APPOINTED | YES | 01/26/25 01/26/25 | 868 868 | | | F | STRICT ATTORNEY OR PERIOD ENDIM | - | | | |
| DE LA CRUZ DUDGEON | AMY R JENNIFER S | 10124 10037 | \$98017.0000 \$141411.0000 | APPOINTED APPOINTED | YES YES | 10/23/22 01/26/25 | 868 868 | NAME | | TITLE NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| GRAVES HASAN | D ABUL Q | 90644 10015 | \$37584.0000 \$141411.0000 | APPOINTED APPOINTED | YES NO | 01/26/25 01/26/25 | 868 868 | AGUILERA ARTEAGA-SCANZAN | EDA S | 56057 30114 | \$53000.0000 \$85000.0000 | INCREASE RESIGNED | YES YES | 01/05/25 01/19/25 | 904 904 |
| HENRIKSEN HERNANDEZ BURKE | KENNETH J ERIKA M | 90644 06423 | \$37584.0000 \$64000.0000 | APPOINTED APPOINTED | YES | 01/26/25 01/26/25 | 868 868 | ARYAN BROCK | AKUL CATHERIN M | 56057 95714 | \$55000.0000 \$170000.0000 | APPOINTED RESIGNED | YES | 02/02/25 01/12/25 | 904 904 |
| HUDA HUDSON | NASRIN NICOLE | 90644 90644 | \$38712.0000 \$37584.0000 | TERMINATED APPOINTED | YES | 01/24/25 01/26/25 | 868 868 | CHAVEZ COHEN | JULIA A BRUCE | 56057 30080 | \$53000.0000 \$71563.0000 | INCREASE RETIRED | YES NO | 01/05/25 01/01/25 | 904 904 |
| JOSEPH JUBEL | SAMUEL O MOHAMMED | 91644 56058 | \$572.5600 \$72100.0000 | RETIRED RESIGNED | NO YES | 01/08/25 01/26/25 | 868 868 | COLON COSTON | ANGIE D MICHAEL S | 30830 56058 | \$58839.0000 \$75000.0000 | APPOINTED INCREASE | YES | 02/02/25 01/05/25 | 904 904 |
| MEDINA NEITLICH | STEPHANI ALAN G | 90644 13632 | \$41548.0000 \$145439.0000 | RESIGNED RETIRED | YES NO | 02/05/25 02/02/25 | 868 868 | CRUZ | ARIF S THOMAS J | 56057 30831 | \$53000.0000 \$72269.0000 | INCREASE APPOINTED | YES | 01/05/25 01/26/25 | 904 904 |
| OTERO PATTERSON | LUIS R SEAN L | 90644 90644 | \$37584.0000 \$37584.0000 | APPOINTED APPOINTED | YES | 01/26/25 01/26/25 | 868 868 | DONOHUE, JR DOOLITTLE | JONATHAN R | 30114 | \$88000.0000 | INCREASE | YES | 01/29/25 | 904 |
| PENA PORTER | GILDA S KATRINA | 56057 10025 | \$48170.0000 \$253239.0000 | RESIGNED INCREASE | YES | 02/07/25 12/08/24 | 868 868 | FRANK JACKSON | MATTHEW L | 56057 56057 | \$55000.0000 \$53000.0000 | INCREASE | YES | 01/05/25 | 904 |
| QUAZI | SAYEEDA | 1003D | \$106087.0000 | APPOINTED | YES | 01/26/25 | 868 | LEMELLE MASON | WILBERT AMANDA | 30114 56057 | \$160000.0000 \$55000.0000 | RETIRED INCREASE | YES YES | 02/01/25 01/05/25 | 904 904 |
| RIVERA | RAUL | 80609 | \$42356.0000 | RETIRED | NO | 02/04/25 | 868 | MEHLMAN MORALES | MICHAEL B CHRIS | 56057 56057 | \$51500.0000 \$58000.0000 | RESIGNED INCREASE | YES | 01/29/25 01/05/25 | 904 904 |
| | | F | EPT OF CITYWIDE OR PERIOD ENDIN | | | | | MORRIS OBENG | KATHARIN A HENRY A | | \$88000.0000 \$94519.0000 | INCREASE RESIGNED | YES | 01/29/25 02/06/25 | 904 904 |
| NAME | | TITLE | SALARY | ACTION | PROV | EFF DATE | AGENCY | OSTROV PEREZ | SAUL J JESUS M | 56057 56058 | \$55000.0000 \$83000.0000 | INCREASE INCREASE | YES YES | 01/05/25 01/05/25 | 904 904 |
| STEPHENSON TAM | GAYLORD STEVE K | 90644 95615 | \$37584.0000 \$139917.0000 | APPOINTED APPOINTED | YES YES | 01/26/25 02/02/25 | 868 868 | PEREZ ROSEBOROUGH | MARLENE L SHANIAH C | 56057 30830 | \$32.9800 \$68046.0000 | RESIGNED RESIGNED | YES | 02/06/25 01/29/25 | 904 904 |
| WATSON | CHARLOTT | 90644 | \$37584.0000 | APPOINTED | YES | 01/26/25 | 868 | SHELL | MATTHEW B | 06797 56057 | \$140000.0000 \$51500.0000 | APPOINTED RESIGNED | YES | 02/03/25 | 904 904 |
| | | D | ISTRICT ATTORNE | Y-MANHATTAN | | | | SIDDIQ SMITH | MANUELA M | 10251 | \$62000.0000 | INCREASE | NO | 02/06/25 | 904 |
| | | | OR PERIOD ENDIN | | | | | SORENSON WEINSTEIN | ERIC L | | \$94516.0000 \$118000.0000 | RESIGNED RESIGNED | YES | 02/05/25 | 904 |
| NAME AYALA | DULCE K | NUM 10209 | \$ALARY \$17.2500 | ACTION APPOINTED | PROV | 01/26/25 | AGENCY 901 | WU | ANDREW Z | | \$94000.0000 | RESIGNED | YES | 01/26/25 | 904 |
| BABIKIR BATTEN | YOUSRA G AARON A | 10209 90644 | \$17.2500 \$41432.0000 | APPOINTED RESIGNED | YES | 01/26/25 02/05/25 | 901 901 | | | F | TRICT ATTORNEY OR PERIOD ENDIM | | J | | |
| BAYLEY | MATTHEW R | 30114 | \$105000.0000 | RESIGNED APPOINTED | YES | 02/02/25 | 901 | NAME | | TITLE | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| BENAMI SIMHAN DIAZ | DAYA ELBA L | 56057 56058 | \$58329.0000 \$105998.0000 | RETIRED | YES | 02/02/25 01/29/25 | 901 901 | AMEDURI BERNTSEN | MATTHEW F CARLY R | 30114 30114 | \$102850.0000 \$102850.0000 | INCREASE INCREASE | YES | 01/26/25 01/26/25 | 905 905 |
| DROSINOS DUTTA | NICOLE E ANUSTUP | 94599 56058 | \$120000.0000 \$71288.0000 | INCREASE APPOINTED | YES YES | 11/03/24 02/02/25 | 901 901 | CASTAGLIOLA DEMODNA | ANTHONY M ANGELINA T | 30114 30114 | \$97700.0000 \$102850.0000 | INCREASE INCREASE | YES YES | 02/02/25 01/26/25 | 905 905 |
| HOLST LIANG | ALISON D QIANYU | 10209 10209 | \$17.2500 \$17.2500 | APPOINTED APPOINTED | YES YES | 01/30/25 01/26/25 | 901 901 | FUENTES GONZALEZ | DAYANA E CARLOS | | \$61347.0000 \$95000.0000 | RESIGNED INCREASE | YES | 01/31/25 02/02/25 | 905 905 |
| LOMBARDO MARCANO | THOMAS L AVA L | 30832 10209 | \$112010.0000 \$17.2500 | RESIGNED APPOINTED | YES | 01/28/25 01/28/25 | 901 901 | JOERGER | BRIANNA- A | 30114 | \$102850.0000 \$102700.0000 | INCREASE | YES | 01/26/25 | 905 |
| MONTROSE MOUTHON GARCES | JEREMY D MARIA A | 10209 56057 | \$17.2500 \$60683.0000 | APPOINTED APPOINTED | YES | 01/26/25 01/26/25 | 901 901 | PALUMBO SOTO | JOSEPH R MIAKALEI L | | \$60000.0000 | INCREASE APPOINTED | YES | 01/26/25 01/26/25 | 905 905 |
| PEOW RAUCHWERGER | JOHNSON V YITZCHAK I | 56057 10209 | \$50470.0000 \$17.2500 | RESIGNED APPOINTED | YES | 01/31/25 01/27/25 | 901 901 | STOWERS PEARSON TRAVAGLIONE | | 12632 30114 | \$144652.0000 \$102850.0000 | RESIGNED INCREASE | YES YES | 08/10/24 01/26/25 | 905 905 |
| SANTUCCI WALSH | ANTHONY | 30114 56058 | \$105000.0000 \$80000.0000 | RESIGNED APPOINTED | YES | 01/29/25 02/02/25 | 901 | | | DIS | TRICT ATTORNEY- | SPECIAL NARG | 3 | | |
| WELSH ZENG | DENIS A JESSICA R JIN | | \$145000.0000 \$86625.0000 | RESIGNED | YES | 01/26/25 02/02/25 | 901 | | | F TITLE | OR PERIOD ENDIN | IG 02/14/25 | | | |
| ZENG | OIN | 30036 | BRONX DISTRICT | | 100 | 02/02/23 | 301 | NAME DEMARIA | LINDSEY | NUM 30114 | \$105000.0000 | ACTION RESIGNED | PROV | EFF DATE 01/30/25 | |
| | | F TITLE | OR PERIOD ENDIN | | | | | UY | EDWARD C | 30114 | \$185500.0000 | RESIGNED | YES | 01/12/25 | 906 |
| NAME AGUADO-FOY | NANICHI | NUM 56057 | \$58300.0000 | ACTION | PROV | EFF DATE | | | | F | OFFICE OF THE OR PERIOD ENDIN | | | | |
| ALEGRIA | PAULA F | 30830 | \$63498.0000 | APPOINTED | YES | 02/02/25 | 902 | NAME | | TITLE NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| BEAUVOIR BILSKI JR JR | | 30830 56058 | \$94521.0000 | APPOINTED APPOINTED | YES | 01/26/25 02/02/25 | 902 | BYRNE COELLO | ERIN N LEONARDO J | | \$145000.0000 \$95000.0000 | APPOINTED RESIGNED | YES | 02/18/25 02/16/25 | 002 |
| BRATHWAITE BYRAPANENI | CARL J NIHARIKA | 56058 56058 | \$85000.0000 \$85000.0000 | INCREASE RESIGNED | YES YES | 02/02/25 02/06/25 | | CORNING | ANNA K | 10209 | \$18.0000 | RESIGNED | YES | 02/02/25 | 002 |
| CHARLES CONCEPCION | KEVIS GIANNIE | 30830 70810 | \$63498.0000 \$47646.0000 | APPOINTED RESIGNED | YES NO | 01/26/25 01/29/25 | 902 902 | COX EDWARDS | KRYSTLE L THERESA A | 0527A | \$101997.0000 \$76367.0000 | RESIGNED RESIGNED | YES YES | 02/16/25 02/09/25 | 002 |
| DIAZ GUARINO | YARISEL TARA M | 56057 30114 | \$60000.0000 \$102000.0000 | APPOINTED RESIGNED | YES | 02/02/25 01/26/25 | | GEDEON GUERRA | PIERRE J YESSENIA C | | \$82500.0000 \$90000.0000 | APPOINTED INCREASE | YES | 02/09/25 01/26/25 | 002 |
| KARASOULIS MADERA | NICHOLAS B NICOLE S | 56058 56057 | \$75572.0000 \$55955.0000 | INCREASE RESIGNED | YES | 01/26/25 02/02/25 | 902 | KIM LYLES | LYU K MICYELA R | 0527A 50943 | \$87000.0000 \$88000.0000 | APPOINTED INCREASE | YES | 02/09/25 01/26/25 | |
| MORAN | MICHAEL R | 30830 | \$68046.0000 | APPOINTED | YES | 01/26/25 | 902 | MONTERO URGILES | | 10209 | \$17.0000 \$150000.0000 | RESIGNED APPOINTED | YES YES | 01/30/25 02/09/25 | 002 |
| PIMENTEL RAJAKUMAR | ALTAGRAC M AMELIA U | 56057 | | RETIRED APPOINTED | YES | 02/01/25 01/26/25 | | NOSANCHUK OLDERMAN | ZACHARY B JOHN A | 6087A | \$95000.0000 \$125367.0000 | APPOINTED RESIGNED | YES YES | 02/18/25 10/06/24 | 002 |
| RODRIGUEZ SCOTT | ALEXANDE A RYAN T | 56058 56057 | \$86000.0000 \$49615.0000 | APPOINTED APPOINTED | YES YES | 02/02/25 01/26/25 | 902 902 | WELSH-WIGGINS | GENAE A | 0668A | \$70000.0000 | INCREASE | YES | 02/18/25 | 002 |
| SGANGA SMITH | PETER A AMBER C | 30831 56057 | \$77449.0000 \$49615.0000 | APPOINTED APPOINTED | YES | 01/29/25 02/02/25 | | ZORNBERG | LISA | 30072 | \$287663.0000 | RESIGNED | YES | 09/15/24 | 002 |
| UDDIN WELSH | SUMAIYA JESSICA R | 21744 | \$99503.0000 | APPOINTED APPOINTED | YES | 01/26/25 01/26/25 | 902 | | | F | BOARD OF EI OR PERIOD ENDIN | | | | |
| YNFANTE | KEILA | 30830 | | APPOINTED | YES | 01/26/25 | | NAME | | TITLE NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| | | | RICT ATTORNEY K | | | | | BRATHWAITE FERRIS | LINDLEY AIDEN | 94211 94367 | \$58104.0000 \$22.8500 | | YES | 01/26/25 02/09/25 | 003 |
| NAME | | TITLE NUM | SALARY | ACTION | ייספק | EFF DATE | YGENGA | HIGGINS MONLOUIS | KARA DANETTE | 94367 94524 | \$22.8500 \$33.3100 | APPOINTED APPOINTED | YES | 02/16/25 02/02/25 | 003 |
| ANTROBUS COLE | AALIYAH M AARON J | 56057 30114 | \$49615.0000 \$95000.0000 | APPOINTED | YES | 01/26/25 01/26/25 | 903 | POLITO RAMIREZ | ANTONIET ROLANDO A | 94211 | \$58104.0000 \$58104.0000 | INCREASE | YES | 02/02/25 02/03/25 | 003 |
| 2011 | - U | 20114 | 422000.0000 | VEDICHED | 1110 | 01,20,23 | ,,, | . MINITALIA | WOTUMDO W | 71411 | \$20T04.0000 | THOREMOE | 1110 | 02,03/23 | 003 |

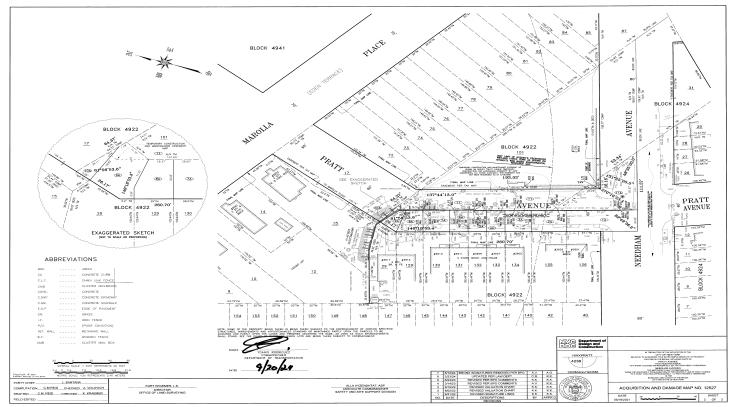
| | | | TITLE | OR PERIOD ENDIN | IG 02/28/25 | | | | EINHORN KRAWCZYNSKI |
|---------------|-----------------|----|--------------------------------------|--|---------------------------|------------|----------|--------|-----------------------------|
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY | PROKIPCHUK |
| | CTPTTPN | т. | | | | | | | REED |
| MORALES | STEVEN | L | 1321A | \$120000.0000 | APPOINTED | YES | 02/18/25 | 010 | TSERING DEKYI |
| | | | | פספסוומש ההפסדה | PNT DDONY | | | | UMBERGER |
| | | | - | BOROUGH PRESID | | | | | |
| | | | | OR PERIOD ENDIN | IG 02/28/25 | | | | |
| | | | TITLE | | | | | | |
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY | |
| AFZAL | MAHNOOR | | 56057 | \$50000.0000 | RESIGNED | YES | 02/13/25 | 011 | NAME |
| _ | MIA | М | 56057 | \$61800.0000 | | YES | | 011 | NAME |
| DIERRICHT | 11111 | -4 | 50057 | QU1030.0000 | REDIGHED | 120 | 02,13,23 | V11 | ALIBALI |
| PIERESCHI | | | | | | | | | CIPRIANO |
| PIERESCHI | | | | | | | | | I |
| PIERESCHI | | | | BOROUGH PRESIDE | ~ . | | | | DYER |
| PIERESCHI | | | | BOROUGH PRESIDE OR PERIOD ENDIN | ~ . | | | | 1 |
| PIERESCHI | | | | | ~ . | | | | LEE |
| | | | FO TITLE | OR PERIOD ENDIN | IG 02/28/25 | PROV | EFF DATE | AGENCY | LEE TOBERT |
| NAME | DANT ET. | G | FO TITLE NUM | OR PERIOD ENDIN | IG 02/28/25 ACTION | | EFF DATE | | LEE |
| NAME LEWIS | DANIEL | G | TITLE NUM 56057 | SALARY \$61800.0000 | ACTION RESIGNED | YES | 02/16/25 | 013 | LEE TOBERT |
| NAME | DANIEL LAURA | G | FO TITLE NUM | OR PERIOD ENDIN | ACTION RESIGNED | | 02/16/25 | | LEE TOBERT |
| NAME LEWIS | | G | TITLE NUM 56057 | SALARY \$61800.0000 | ACTION RESIGNED | YES | 02/16/25 | 013 | LEE TOBERT |
| NAME LEWIS | | G | TITLE NUM 56057 13210 | SALARY \$61800.0000 \$70000.0000 | ACTION RESIGNED APPOINTED | YES | 02/16/25 | 013 | LEE TOBERT |
| NAME LEWIS | | G | TITLE NUM 56057 13210 | SALARY \$61800.0000 \$70000.0000 | ACTION RESIGNED APPOINTED | YES | 02/16/25 | 013 | LEE TOBERT |
| NAME LEWIS | | G | TITLE NUM 56057 13210 | SALARY \$61800.0000 \$70000.0000 | ACTION RESIGNED APPOINTED | YES | 02/16/25 | 013 | LEE TOBERT WICKELGREN |
| NAME LEWIS | | G | F(TITLE NUM 56057 13210 | SALARY \$61800.0000 \$70000.0000 | ACTION RESIGNED APPOINTED | YES YES | 02/16/25 | 013 | LEE TOBERT WICKELGREN |

| | | | | OFFICE OF THE C | OMD#POT.T.₽P | | | |
|-----------------|-----------|----|-------|-----------------|--------------|------|----------|--------|
| | | | | OR PERIOD ENDIN | | | | |
| | | | TITLE | OK PEKIOD ENDIN | G 02/26/25 | | | |
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| CAESAR-SMITH | AMIRIS | N | 13390 | \$129919.0000 | DECREASE | YES | 02/16/25 | 015 |
| CAMPBELL | OLUWATON | | 56058 | \$75000.0000 | APPOINTED | YES | 02/09/25 | 015 |
| DODDS | NICHOLAS | | 06710 | \$75000.0000 | APPOINTED | YES | 02/02/25 | 015 |
| DUPREE | NICOLE | | 10026 | \$169368.0000 | INCREASE | NO | 02/16/25 | 015 |
| LAO | HUI ZHON | т. | 06710 | \$90000.0000 | APPOINTED | YES | 02/09/25 | 015 |
| MATHEWS-NOVELLI | | - | 95005 | \$200000.0000 | APPOINTED | YES | 02/18/25 | 015 |
| MAYER | EMILY | А | 13229 | \$100000.0000 | APPOINTED | YES | 02/09/25 | 015 |
| PEREZ | ANGELINA | | 06711 | \$115000.0000 | INCREASE | YES | 02/09/25 | 015 |
| RED-HORSE MOHL | VALERIE | - | 95612 | \$334000.0000 | APPOINTED | YES | 02/09/25 | 015 |
| SANITO | KRISTYN | | 30087 | \$85000.0000 | INCREASE | YES | 02/09/25 | 015 |
| SCAVONE | MALGORZA | л | 1007E | \$84460.0000 | RESIGNED | YES | 02/09/25 | 015 |
| DONTONE | milloonin | ٠ | 10071 | Q01100.0000 | REDICHED | 125 | 02/03/23 | 013 |
| | | | OFF | ICE OF EMERGENC | Y MANAGEMENT | | | |
| | | | | OR PERIOD ENDIN | | | | |
| | | | TITLE | | | | | |
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| CANTRELL | CLAIRE | M | 94612 | \$76385.0000 | APPOINTED | YES | 02/09/25 | 017 |
| EINHORN | LINDSAY | M | 94612 | \$88915.0000 | RESIGNED | YES | 02/09/25 | 017 |
| KRAWCZYNSKI | MARTHA | | 94612 | \$68428.0000 | APPOINTED | YES | 02/09/25 | 017 |
| PROKIPCHUK | KAROLINE | | 94612 | \$68428.0000 | APPOINTED | YES | 02/09/25 | 017 |
| REED | DOMANIQU | S | 94612 | \$88866.0000 | RESIGNED | YES | 02/21/25 | 017 |
| TSERING DEKYI | FNU | | 94612 | \$68428.0000 | APPOINTED | YES | 02/09/25 | 017 |
| UMBERGER | MELISSA | Α | 94611 | \$152982.0000 | INCREASE | YES | 01/15/25 | 017 |
| | | | | | | | | |
| | | | OF | FICE OF MANAGEM | ENT & BUDGET | : | | |
| | | | | OR PERIOD ENDIN | G 02/28/25 | | | |
| | | | TITLE | | | | | |
| NAME | | | NUM | SALARY | ACTION | | EFF DATE | AGENCY |
| ALIBALI | ANDIA | | 06088 | \$58851.0000 | APPOINTED | YES | 02/09/25 | 019 |
| CIPRIANO | JOSEPHIN | | 06088 | \$74893.0000 | APPOINTED | YES | 02/09/25 | 019 |
| DYER | JENNA | R | 06088 | \$65847.0000 | APPOINTED | YES | 02/18/25 | 019 |
| LEE | CANDY | | 0608A | \$149690.0000 | INCREASE | YES | 12/01/24 | 019 |
| TOBERT | AARON | Α | 0608A | \$141217.0000 | INCREASE | YES | 02/16/25 | 019 |
| WICKELGREN | JEANETTE | G | 0608A | \$161841.0000 | INCREASE | YES | 02/09/25 | 019 |
| | | | | | | | | |
| | | | | LAW DEPART | | | | |
| | | | | OR PERIOD ENDIN | G U2/28/25 | | | |
| | | | TITLE | | | | | |
| NAME | annon. | | NUM | SALARY | ACTION | | EFF DATE | AGENCY |
| METALLO-BARRAGA | | M | 3011B | \$185019.0000 | RESIGNED | YES | 11/13/22 | 025 |
| MILLER | PATRICIA | | 3011B | \$217118.0000 | RETIRED | YES | 03/01/24 | 025 |
| RODI | LAURA | L | 30112 | \$97850.0000 | RESIGNED | YES | 02/13/25 | 025 |

PRATT AVENUE RETAINING WALL - PERMANENT EASEMENT

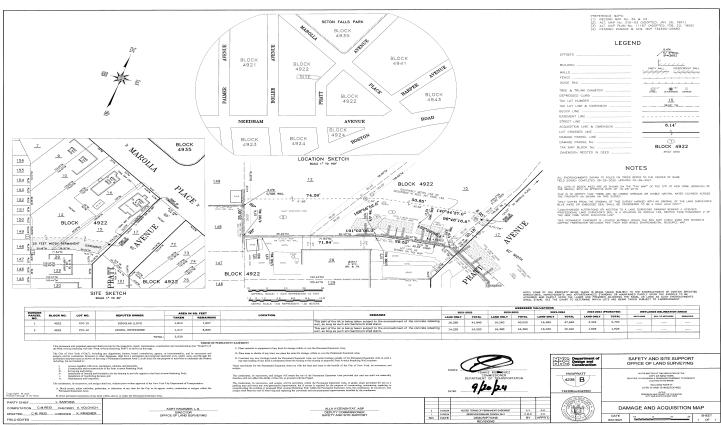


PRATT AVENUE RETAINING WALL - PERMANENT EASEMENT



m31-a11

PRATT AVENUE RETAINING WALL



m31-a11

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY

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

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

VENDOR ENROLLMENT APPLICATION

VENDOR ENROLLMENT APPLICATION

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LISTS

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

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

PUBLIC ACCESS CENTER

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

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

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

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

COMMON ABBREVIATIONS USED IN THE CR

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

ACCO AMT CSB CSP Agency Chief Contracting Officer Amount of Contract Competitive Sealed Bid including multi-step Competitive Sealed Proposal including multi-

step The City Record newspaper

CR DP

Demonstration Project
Bid/Proposal due date; bid opening date
Emergency Procurement
Franchise and Concession Review Committee DUE

EM FCRC

IFB

Invitation to Bid Intergovernmental Purchasing Locally Based Business Enterprise Minority/Women's Business Enterprise IG LBE M/WBE

NA OLB Negotiated Acquisition Award to Other Than Lowest Responsive

PIN PPB

Award to Other Than Lowest Responsible Proposer
Procurement Identification Number
Procurement Policy Board
Pre-qualified Vendors List
Request for Expressions of Interest
Request for Information
Request for Proposals
Proposals
Request for Orapifications

PQL RFEI

RFI RFP

Request for Qualifications Sole Source Procurement RFQ

Subject to State and/or Federal requirements

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

CSB Competitive Sealed Bidding including multistep Special Case Solicitations/Summary of Circumstances: Competitive Sealed Proposal including multi-

CSP

Specifications not sufficiently definite Judgement required in best interest of City Testing required to evaluate CP/1 CP/2

CP/3 CB/PQ/4 CP/PQ/4

CSB or CSP from Pre-qualified Vendor List/
Advance qualification screening needed
Demonstration Project
Sole Source Procurement/only one source
Procurement from a Required Source/ST/FED
Negotiated Acquisition
For ongoing construction project only:
Compelling programmatic needs
New contractor needed for changed/additional
work
Change in scope, essential to solicit one or
limited number of contractors
Immediate successor contractor required due
to termination/default
For Legal services only: DΡ

NA/8

NA/10

NA/11

| NA/12 | Specialized legal devices needed; CSP not |
|-------|--|
| WA | advantageous Solicitation Based on Waiver/Summary of Circumstances (Client Services/CSB or CSP |
| | only) |
| WA1 | Prevent loss of sudden outside funding |
| WA2 | Existing contractor unavailable/immediate need |
| WA3 | Unsuccessful efforts to contract/need continues |
| IG | |
| | Intergovernmental Purchasing (award only) |
| IG/F | Federal |
| IG/S | State |
| IG/O | Other |
| EM | Emergency Procurement (award only): |
| | An unforeseen danger to: |
| EM/A | Life |
| EM/B | Safety |
| FM/C | |
| EM/C | Property |

EM/D AC A necessary service Accelerated Procurement/markets with significant short-term price fluctuations Service Contract Extension/insufficient time; SCE necessary service; fair price Award to Other Than Lowest Responsible & Responsive Bidder or Proposer/Reason (award only) anti-apartheid preference

OLB/a OLB/b OLB/c local vendor preference recycled preference OLB/d other: (specify)

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

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

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

SAMPLE NOTICE

POLICE

m27-30

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

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

NYPD, Contract Administration Unit,
51 Chambers Street, Room 310, New York, NY 10007.

Manuel Cruz (646) 610-5225.

≠m27-30

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

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