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THE CITY RECORD

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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOARD MEETINGS

MEETING

City Planning Commission

Meets in NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY 10271, twice monthly on Wednesday, at 10:00 A.M., unless otherwise ordered by the Commission.



City Council

Meets by Charter twice a month in Councilman's Chamber, City Hall, Manhattan, NY 10007, at 1:30 P.M.

Contract Awards Public Hearing

Meets bi-weekly, on Thursday, at 10:00 A.M. In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139, no later than 9:55 A.M.

Civilian Complaint Review Board

Generally meets at 10:00 A.M. on the second Wednesday of each month at 40 Rector Street, 2nd Floor, New York, NY 10006. Visit http://www.nyc.gov/html/ccrb/html/meeting.html for additional information and scheduling changes.

Design Commission

Meets at City Hall, Third Floor, New York, NY 10007. For meeting schedule, please visit nyc.gov/designcommission or call (212) 788-3071.

Department of Education

Meets in the Hall of the Board for a monthly business meeting on the Third Wednesday, of each month at 6:00 P.M. The Annual Meeting is held on the first Tuesday of July at 10:00 A.M.

Board of Elections

32 Broadway, 7th Floor, New York, NY 10004, on Tuesday, at 1:30 P.M. and at the call of the Commissioner.

Environmental Control Board

Meets at 100 Church Street, 12th Floor, Training Room #143, New York, NY 10007 at 9:15 A.M. once a month at the call of the Chairman.

Board of Health

Meets at Gotham Center, 42-09 28th Street, Long Island City, NY 11101, at 10:00 A.M., quarterly or at the call of the Chairman.

Health Insurance Board

Meets in Room 530, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

Board of Higher Education

Meets at 535 East 80th Street, Manhattan, NY 10021, at 5:30 P.M., on fourth Monday in January, February, March, April, June, September, October, November and December. Annual meeting held on fourth Monday in May.

Citywide Administrative Services

Division of Citywide Personnel Services will hold hearings as needed in Room 2203, 2 Washington Street, New York, NY 10004.

Commission on Human Rights

Meets on 10th Floor in the Commission’s Central Office, 40 Rector Street, New York, NY 10006, on the fourth Wednesday of each month, at 8:00 A.M.

In Rem Foreclosure Release Board

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, monthly on Tuesdays, commencing 10:00 A.M., and other days, times and location as warranted.

Franchise and Concession Review Committee

Meets in Spector Hall, 22 Reade Street, Main Floor, and other days, times and location as warranted.

Real Property Acquisitions and Dispositions

Meets bi-weekly, on Wednesday, at 10:00 A.M. In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 717 876 299, no later than 9:55 A.M.

Landmarks Preservation Commission

Meets in the Hearing Room, Municipal Building, 9th Floor North, 1 Centre Street in Manhattan on approximately three Tuesday’s each month, commencing at 9:30 A.M. unless otherwise noticed by the Commission. For current meeting dates, times and agendas, please visit our website at www.nyc.gov/landmarks.

Employees’ Retirement System

Meets in the Boardroom, 22nd Floor, 335 Adams Street, Brooklyn, NY 11201, at 9:30 A.M., on the third Thursday of each month, at the call of the Chairman.

Housing Authority

Housing Authority Board Meetings of the New York City Housing Authority are scheduled for the last Thursday of each month (except August) at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY 10007 (unless otherwise noted). Any changes to the schedule will be posted here and on NYCHA’s website at <https://www1.nyc.gov/site/nycha/about/board-meetings.page> to the extent practicable at a reasonable time before the meeting. For additional information, please visit NYCHA’s website or contact (212) 306-6088

Parole Commission

Meets at its office, 100 Centre Street, Manhattan, NY 10013, on Thursday, at 10:30 A.M.

Board of Revision of Awards

Meets in Room 603, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

Board of Standards and Appeals

Meets at 22 Reade Street, 1st Floor, in Manhattan on Mondays and Tuesdays at 10:00 A.M. Review sessions are customarily held immediately before the public hearing. For changes in the schedule or additional information, please call the Board’s office at (212) 386-0009 or consult the Board’s website at www.nyc.gov/bsa.

Tax Commission

Meets in Room 936, Municipal Building, Manhattan, NY 10007, each month at the call of the President. Manhattan, monthly on Wednesdays, commencing 2:30 P.M.

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Brooklyn Borough President has scheduled a hearing on Tuesday, March 5, 2024, 6:00 P.M. at Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201, for the Brooklyn Borough Board to review The Prospect Park Alliance 25-acre Masterplan concept and a more developed design for Phase 1 of the Lakeshore Waterfront Restoration project. Phase 1 received \$3m in funding from the Brooklyn Delegation and Mayor Eric Adams. The anticipated construction completion date is 2026. The project aims to restore the shoreline to its historic precedent, improve ADA accessibility, and create more stormwater capacity.

Accessibility questions: Carol-Ann Church, (718) 802-4836, by: Thursday, February 29, 2024, 4:00 P.M.



BUILD NYC RESOURCE CORPORATION

■ PUBLIC HEARINGS

NOTICE OF PUBLIC HEARING

The Build NYC Resource Corporation (the “Corporation”) is a not-for-profit local development corporation organized under Sections 402 and 1411 of the Not-for-Profit Corporation Law of the State of New York. In accordance with the aforesaid law, and pursuant to its certificate of incorporation, the Corporation has the power to issue non-recourse revenue bonds or notes and to make the proceeds of those bonds or notes available for projects that promote community and economic development in The City of New York (the “City”), and to thereby create jobs in the non-profit and for-profit sectors of the City’s economy. The Corporation has been requested to issue such bonds and notes for the financings listed below in the approximate dollar amounts respectively indicated. As used herein, “bonds” or “notes” are the bonds or notes of the Corporation, the interest on which may be exempt from local and/or state and/or federal income taxes; and, with reference to the bond or note amounts provided herein below, such stated amounts are approximate and shall be deemed to mean up to such stated bond or note amount or a greater principal amount not to exceed 10% of such stated bond or note amount. All other amounts and square footage amounts and wage information shown below are approximate numbers.

Borrower Name: Tremont Park Facility LLC, which is a New York limited liability company and a disregarded entity for federal income tax purposes, as borrower (the “Borrower”), whose sole member is Zeta Charter Schools, Inc. (“Zeta CMO”), a Delaware not-for-profit corporation exempt from federal income taxation pursuant to Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the “Code”). Zeta CMO is a charter management organization founded to provide academic and business services to Zeta Charter Schools – New York City (“Zeta NYC”), a New York not-for-profit education corporation exempt from federal taxation pursuant to Section 501(c)(3) of the Code, which operates public charter schools. **Financing Amount:** \$75,000,000 in tax-exempt bonds (the “Bonds”). The Bonds will be issued as part of a plan of finance of qualified 501(c)(3) bonds for educational facilities under Section 145 of the Code. **Project Description:** Proceeds of the Bonds will be used to finance or refinance: (i) the acquisition of a 2,503 square foot parcel of land located at 4261 Third Avenue, Bronx, New York (the “4261 Parcel”) and a 10,868 square foot parcel of land located at 4263 Third Avenue, Bronx, New York (the “4263 Parcel”) and together with the 4261 Parcel, the “Land”; (ii) demolition of an existing 9,800 square foot, one-story building located on the 4263 Parcel and the subsequent construction and equipping of a new six-story 63,554 square foot facility on the Land (the “Facility”); (iii) capitalized interest on the Bonds; (iv) any required debt service reserve fund; and (v) certain costs related to the issuance of the Bonds. The Facility will be owned by the Borrower and leased to Zeta NYC, which will operate the Facility as a public charter school serving approximately 630 students in pre-kindergarten and Grades 3 to 5. **Addresses:** 4261-4263 Third Avenue, Bronx, NY 10457. **Type of Benefits:** Tax-exempt bond financing and exemption from City and State mortgage recording taxes. **Total Project Cost:** \$75,000,000. **Projected Jobs:** 42 full-time equivalent jobs retained and 31 new full-time equivalent jobs projected. **Hourly Wage Average and Range:** \$38.17/hour, estimated range of \$27.00/hour to \$51.00/hour.

For any updates to project information after the date of this notice, please visit the website of New York City Economic Development Corporation (“NYCEDC”) at www.nycedc.com/buildnyc-project-info.

The Corporation is committed to ensuring meaningful access to its programs. If you require any accommodation for language access, including sign language, please contact NYCEDC’s Equal Access Officer at (212) 312-3602 or at EqualAccess@edc.nyc.

Pursuant to Internal Revenue Code 147(f), the Corporation will hold a hearing at the offices of NYCEDC, 1 Liberty Plaza, 14th Floor, New York, NY 10006 on the proposed financings and transactions set forth above, commencing at 10:00 A.M. on **Thursday, March 7th, 2024**. Interested members of the public are invited to attend.

Interested members of the public are invited to attend and will be given an opportunity to make a brief statement regarding the projects listed above.

The Corporation will present information at such hearing on the proposed financings and transactions set forth above. For those members of the public desiring to review project applications and cost benefit analyses before the date of the hearing, copies of these materials will be made available at <https://edc.nyc/build-nyc-board-meetings-and-public-hearings>, starting at 12:00 P.M. fourteen (14) days prior to the hearing. Persons desiring to make a brief statement

during the conference call regarding the proposed transactions should give prior notice to the Corporation by sending an email to ftufano@edc.nyc no later than 5:00 P.M. the day before the hearing. Written comments may be submitted to the Corporation to the following email address: ftufano@edc.nyc. Please be advised that it is possible that certain of the aforementioned proposed transactions may be removed from the hearing agenda prior to the hearing date. Information regarding such removals will be available on the Corporation's website at <https://edc.nyc/build-nyc-board-meetings-and-public-hearings> on or about 12:00 P.M. on the Friday preceding the hearing.

Build NYC Resource Corporation
 Attn: Ms. Frances Tufano
 One Liberty Plaza, 13th Floor
 New York, New York 10006
 (212) 312-3598

Accessibility questions: EqualAccess@edc.nyc, by: Wednesday, March 6, 2024, 5:00 P.M.



← m4

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Landmarks, Public Sitings, and Dispositions will hold a public hearing, accessible remotely and in person at 250 Broadway, 14th Floor, New York, NY 10007, on the following matters commencing at 10:00 A.M. on March 5, 2023. 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.

**APPROXIMATELY 547-SEAT PRIMARY SCHOOL FACILITY
 BRONX CB - 8 G 240044 SCX**

Application pursuant to Section 1732 of the New York School Construction Authority Act, concerning the proposed site selection for a new, approximately 547-Seat Primary School facility, located at 6389-6393 Broadway, the Bronx (Block 5841, Lots 1968, 1978, and 1988), Borough of the Bronx, Council District 11, Community School District 10.

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, February 29, 2024, 3:00 P.M.



f28-m5

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, March 6, 2024, 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 [Department of City Planning's \(DCP's\) website](https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/461667/1) and accessible from the following webpage, 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/461667/1>

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
 253 215 8782 US Toll Number
 213 338 8477 US Toll Number

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 PM, one week before the date of 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
 MELROSE CONCOURSE NCP**

**CD 3 C 240174 HAX
 IN THE MATTER OF an application submitted by the
 Department of Housing Preservation and Development (HPD)**

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
 - a. the designation of property located at 404 Claremont Parkway (Block 2896, Lot 96), 1169 Washington Avenue (Block 2389, Lot 47), and 12 Gouverneur Place (Block 2388, Lot 55) as an Urban Development Action Area; and
 - b. an Urban Development Action Area Project for such area; and
- 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate the development of three buildings containing an approximate total of 71 affordable housing units, Borough of the Bronx, Community District 3.

No. 2

**CD 3 C 240175 PQX
 IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD) pursuant to Section 197-c of the New York City Charter, for the acquisition of property located at 1169 Washington Avenue (Block 2389, p/o Lot 47) to facilitate development of a building containing approximately 34 affordable housing units, Borough of the Bronx, Community District 3.**

**BOROUGH OF BROOKLYN
 No. 3
 CYPRESS HILLS FULTON BID FORMATION**

**CD 5 N 240266 BDK
 IN THE MATTER OF an application submitted by New York City Department of Small Business Services pursuant to Section 25-405(a) of Chapter 4 of Title 25 of the Administrative Code of the City of New York, as amended, concerning formation of the Cypress Hills Fulton Business Improvement District, Borough of Brooklyn, Community District 5.**

**BOROUGH OF QUEENS
 No. 4
 LONG ISLAND CITY BID EXPANSION**

**CDs 1 and 2 N 240267 BDQ
 IN THE MATTER OF an application submitted by New York City Department of Small Business Services pursuant to Section 25-405(a) of Chapter 4 of Title 25 of the Administrative Code of the City of New York, as amended, concerning amending of the Long Island City Business Improvement District, Borough of Queens, Community Districts 1 and 2.**

No. 5

**47-25 34th STREET SITE SELECTION & ACQUISITION
 CD 2 C 230367 PCQ
 IN THE MATTER OF an application submitted by the Department of Transportation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property located at 47-25 34th Street (Block 250, Lot 1), Borough of Queens, Community District 2.**

Sara Avila, Calendar Officer
City Planning Commission
120 Broadway, 31st Floor, New York, NY 10271
Telephone (212) 720-3366

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc.gov, by: Wednesday, February 28, 2024, 5:00 P.M.



f21-m6

COMMISSION ON HUMAN RIGHTS

MEETING

The New York City Commission on Human Rights will hold a public meeting of its Commissioners on Wednesday, March 6, 2024, at 12:00 P.M. at 22 Reade Street, New York, NY 10007 in the Eleanor Holmes Norton Conference Room on the 2nd floor. Interested members of the public are invited to attend. There will be a live webcast of the meeting:

Microsoft Teams meeting

Meeting ID: 285 687 137 935

Passcode: g839Cf

Or call in (audio only): +1 646-898-7101

(Please note that the webcast is hosted on the Microsoft Teams platform, which participants can set to provide closed captioning in any one of 100+ languages.)

Safety measures: Please see the New York City Department of Health and Mental Hygiene's website for the most recent guidance on COVID-19. The Commission will have KN95 face masks available on request, at no cost, for anyone who wishes one and who is attending the meeting. Requests for alternative face coverings will be reasonably accommodated.

Accessibility questions: Ana Martinez, (212) 416-0112, armartinez@cchr.nyc.gov, by: Tuesday, March 5, 2024, 5:00 P.M.



m4

COMMUNITY BOARDS

NOTICE

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 08 - Wednesday, March 13, 2024 at 7:30 P.M. at the Queens Centers for Progress located at 81-15 164th Street in Jamaica.

A public hearing in respect to the MTA's Queens Bus Network Redesign - Final Draft Plan.

Gaming Facility Text Amendment N240179 ZRY – The NYC Department of City Planning is proposing this citywide zoning text amendment to allow gaming facilities in certain commercial and manufacturing districts.

A public hearing in respect to the Mayor's Preliminary Budget for Fiscal Year 2025.

Board of Standards and Appeals Variance Application No. 2023 -64BZ - Block 9702 Lot 10 - AKA 144-08 87th Avenue - Application to convert existing building within an R4-1 district containing single room occupancy (SRO) use to a five-family residential building contrary to the use requirements of ZR Section 22-12.

Please call us Monday through Friday during regular business hours or by 4:00 P.M. on the date of the hearing to sign up for up to three (3) minutes to speak at (718) 264-7895.



m4-8

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

BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 06 - Monday, March 11, 2024 at 6:30 P.M. via in person meeting location (CB6 office, 211 East 43rd Street, New

York, NY 10017) and Zoom (https://us06web.zoom.us/webinar/register/WN_agkklstjyQB-ez1tN2axaeg#/registration)

A public hearing with respect to the Citywide Statement of Needs for Fiscal Years 2025 - 2026.

Accessibility questions: Brendan Birth, 212-319-3750, info@cbsix.org, by: Thursday, March 7, 2024, 12:00 P.M.



m1-11

INDEPENDENT BUDGET OFFICE

MEETING

The New York City Independent Budget Office will hold a meeting of its Advisory Board on Wednesday, March 13 at 8:00 A.M. This will be a hybrid meeting. For Zoom credentials, please email ibonews@ibo.nyc.ny.us. There will be an opportunity for public comment at the end of the meeting.

Accessibility questions: yolandar@ibo.nyc.ny.us, by: Thursday, March 7, 2024, 5:00 P.M.



f22-m13

OFFICE OF LABOR RELATIONS

MEETING

The New York City Deferred Compensation Board will hold its next meeting on Wednesday, March 6, 2024 from 10:00 A.M. to 12:00 P.M. The meeting will be held at 22 Cortlandt Street, 15th Floor, New York, NY 10007. Please visit the below link to access the audio recording of the Board meeting, or to access archived Board meeting audio/videos: <https://www1.nyc.gov/site/olr/deferred/dcp-board-webcasts.page>.

f28-m6

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, March 5, 2024 at 9:30 AM, a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (<https://www.nyc.gov/site/lpc/hearings/hearings.page>) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

**272-276 Macon Street, aka 161-165 MacDonough Street – Stuyvesant Heights Historic District
LPC-24-05395 - Block 1853 - Lot 1 - Zoning: R6B
CERTIFICATE OF APPROPRIATENESS**

A Gothic Eclectic style school building designed by Helmlé & Corbett and built in 1924-1927, and altered and enlarged in 1927 by George H. Streeton. Application is to install doors, signage, and rooftop fencing.

**311 7th Avenue - Park Slope Historic District Extension
LPC-24-00186** - Block 1090 - Lot 3 - **Zoning:** R6A/C1-4

CERTIFICATE OF APPROPRIATENESS

A Queen Anne style store and flats building, designed by Van Tuyl & Lincoln, and built c. 1888. Application is to legalize storefront infill installed without Landmarks Preservation Commission permit(s).

**418 Rogers Avenue - Prospect Lefferts Gardens Historic District
LPC-24-03829** - Block 1319 - Lot 51 - **Zoning:** R5

CERTIFICATE OF APPROPRIATENESS

An apartment and commercial building with Italianate style elements, designed by F.C. Buchar and built in 1908. Application is to legalize coating the rear facade and modification of masonry openings without Landmarks Preservation Commission permit(s).

**83 Chambers Street - Tribeca South Historic District
LPC-22-09644** - Block 149 - Lot 5 - **Zoning:** C6-3A

CERTIFICATE OF APPROPRIATENESS

An Italianate style store and loft building built in 1853-54 and altered in 1899 by William E. Bloodgood. Application is to replace windows, storefront and entrance infill, install a canopy, construct a rooftop addition, and alter the lotline facade.

**85 Chambers Street - Tribeca South Historic District
LPC-22-09645** - Block 149 - Lot 6 - **Zoning:** C6-3A

CERTIFICATE OF APPROPRIATENESS

A store and loft building originally built in 1856-57 and altered in the early twentieth-century commercial style by Wolins & Bull, Inc. in 1925-26. Application is to replace storefront infill and windows, remove fire escapes, install a canopy, and construct a rooftop addition.

**346 Broadway (aka 108 Leonard Street, 46 Lafayette Street) - Individual and Interior Landmark
LPC-23-08657** - Block 170 - Lot 7501 - **Zoning:** C6-4A

CERTIFICATE OF APPROPRIATENESS

A Neo-Italian Renaissance style monumental skyscraper with Neo-Italian Renaissance style interiors designed by Stephen D. Hatch and McKim, Mead & White and built in 1894-98. Application is to alter designated interior spaces and install interior partitions, replace windows and doors, and install signage and lighting.

**530-538 Broadway, aka 87 Spring Street - SoHo-Cast Iron Historic District
LPC-24-04551** - Block 497 - Lot 1 - **Zoning:** M1-5/R9X

CERTIFICATE OF APPROPRIATENESS

A store building designed by DeLemos and Cordes and built in 1902. Application is to establish a master plan governing the future installation of wall murals/artwork.

**299 West 12th Street (aka 614 Hudson Street) - Greenwich Village Historic District
LPC-24-06085** - Block 625 - Lot 7501 - **Zoning:** C1-6

CERTIFICATE OF APPROPRIATENESS

An apartment building designed by Emery Roth and built in 1929-31. Application is to modify a masonry opening, infill a masonry opening, create two masonry openings, and install windows.

**225 Fifth Avenue - Madison Square North Historic District
LPC-24-05555** - Block 856 - Lot 7502 - **Zoning:** C5-2

CERTIFICATE OF APPROPRIATENESS

A Beaux Arts style store, loft, and office building designed by Francis H. Kimball and Harry E. Donnell, Associated Architects, and built in 1906-07. Application is to modify an entrance.

f20-m4

PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Parks & Recreation ("NYC Parks") to be held on Monday, March 11, 2024, at 2 Lafayette Street, Room 1412, Manhattan New York, NY 10007 commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession a License Agreement ("License") to AMG Retail I LLC for the renovation, operation, and maintenance of six (6) roadside plazas, with the option for food service, located on three parkways, in the Boroughs of Brooklyn, Queens, and the Bronx.

The License will provide for one (1) fifteen (15) year term.

Compensation to the City will be as follows: The greater of the annual minimum fee versus the annual percentage of gross receipts:

Payments to the City for each Operating Year consisting of the greater of (a) (i) six cents (\$.06) per gallon of gasoline and any alternative fuels

delivered to the Licensed Premises (the "Gasoline Volume Fee" or "GVF") or (ii) the Gasoline and Alternative Fuels Guaranteed Minimum Annual Fee for such Year plus (b) the greater of (i) eight percent (8%) of the annual percentage of Gross Receipts ("GR") derived from the operation of the Licensed Premises, other than from the sale of gasoline and any alternative fuels, in each Operating Year ("Non-Gasoline Products") or (ii) the Guaranteed Minimum Annual Fee for Non-Gasoline Products "

- | | | |
|----|-------------------------------|---------------------------------------|
| 1 | Greater of GVF or \$2,200,539 | PLUS Greater of 8% of GR or \$199,461 |
| 2 | Greater of GVF or \$2,247,817 | PLUS Greater of 8% of GR or \$212,183 |
| 3 | Greater of GVF or \$2,297,015 | PLUS Greater of 8% of GR or \$224,485 |
| 4 | Greater of GVF or \$2,346,387 | PLUS Greater of 8% of GR or \$238,150 |
| 5 | Greater of GVF or \$2,396,503 | PLUS Greater of 8% of GR or \$252,648 |
| 6 | Greater of GVF or \$2,446,618 | PLUS Greater of 8% of GR or \$268,762 |
| 7 | Greater of GVF or \$2,498,920 | PLUS Greater of 8% of GR or \$284,344 |
| 8 | Greater of GVF or \$2,551,192 | PLUS Greater of 8% of GR or \$301,653 |
| 9 | Greater of GVF or \$2,604,150 | PLUS Greater of 8% of GR or \$320,017 |
| 10 | Greater of GVF or \$2,656,843 | PLUS Greater of 8% of GR or \$340,428 |
| 11 | Greater of GVF or \$2,712,038 | PLUS Greater of 8% of GR or \$360,164 |
| 12 | Greater of GVF or \$2,766,919 | PLUS Greater of 8% of GR or \$382,089 |
| 13 | Greater of GVF or \$2,822,384 | PLUS Greater of 8% of GR or \$405,349 |
| 14 | Greater of GVF or \$2,877,224 | PLUS Greater of 8% of GR or \$431,203 |
| 15 | Greater of GVF or \$2,934,935 | PLUS Greater of 8% of GR or \$456,203 |

Written testimony may be submitted in advance of the hearing electronically to ferc@mocs.nyc.gov. All written testimony can be submitted up until the close of the public hearing and will be distributed to the FCRC after the hearing.

A draft copy of the agreement may be obtained at no cost by any (or all) of the following ways:

1. Submit a written request to NYC Parks at concessions@parks.nyc.gov from February 23, 2023, through March 11, 2024.
2. Submit a written request by mail to NYC Department of Parks and Recreation, Revenue Division, 830 Fifth Avenue, Room 407, New York, NY 10065. Written requests must be received by March 11, 2024. For mail-in request, please include your name, return address, and License # Q21-B-GS, Q84-GS, Q84-A-GS, X150-GS, X150-A-GS, B166D-GS.
3. Download from NYC Parks website at www.nycgovparks.org or <https://www.nycgovparks.org/opportunities/concessions/rfps-rfbs-rfeis> from February 23, 2023, through March 11, 2024.

The agenda, transcript, and related documentation for the hearing will be posted on the MOCS website at <https://www.nyc.gov/site/mocs/opportunities/franchises-concessions.page>.

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 five (5) business days in advance of the hearing to ensure availability.

f27-m11

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday, March 6, 2024, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2631 049 7223
Meeting Password: m4Jk5y4JzyZ

The hearing will be held in person at 55 Water Street, BID ROOM, in the Borough of Manhattan. Masks are required to be worn to enter the building and during the hearing.

#1 IN THE MATTER OF a proposed revocable consent authorizing 1143 FIFTH LLC to construct, maintain and use a planted area, including fence on the east sidewalk of 5th Avenue, between East 95th and East 96th Streets, in the Borough of Manhattan. The revocable consent is for ten years from the Approval Date by the Mayor and provides among other terms and conditions for -compensation payable to the City according to the following schedule: R.P. # 2651

From the approval Date to June 30th, 2034 - \$150/per annum.

with the maintenance of a security deposit in the sum of \$2,000 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.

#2 IN THE MATTER OF a proposed revocable consent authorizing Kamran Sahim, Haideh Sahim, and Susan Sahim to construct, maintain and use a walled-in area with gates and planting on the north sidewalk of 80th Road west of Grenfell Street and on the west sidewalk of Grenfell Street north of 80th Road, in the Borough of Queens. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2635

From the date of the final approval by the Mayor (the "Approval Date") to June 30, 2034 - \$1,056/per annum.

with the maintenance of a security deposit in the sum of \$9,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing Kurt W. Roeloffs Jr. and Shyanne Roeloffs to continue to maintain and use a stoop and stairs, on the north sidewalk of West 88th Street, west of Central Park West, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2200

For the period from 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.

#4 IN THE MATTER OF a proposed revocable consent authorizing New York University to continue to maintain and use a conduit under, across and along East 13th Street, west of Third Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1688

For the period July 1, 2019 to June 30, 2020 - \$11,386
For the period July 1, 2020 to June 30, 2021 - \$11,559
For the period July 1, 2021 to June 30, 2022 - \$11,732
For the period July 1, 2022 to June 30, 2023 - \$11,905
For the period July 1, 2023 to June 30, 2024 - \$12,078
For the period July 1, 2024 to June 30, 2025 - \$12,251
For the period July 1, 2025 to June 30, 2026 - \$12,424
For the period July 1, 2026 to June 30, 2027 - \$12,597

For the period July 1, 2027 to June 30, 2028 - \$12,770
For the period July 1, 2028 to June 30, 2029 - \$12,943

with the maintenance of a security deposit in the sum of \$13,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a proposed revocable consent authorizing New York University to continue to maintain and use conduits, together with five manholes, and pipes under and along West 3rd Street, between Mercer and MacDougal Streets, and under and across Thompson Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1785

For the period July 1, 2021 to June 30, 2022 - \$101,170
For the period July 1, 2022 to June 30, 2023 - \$102,791
For the period July 1, 2023 to June 30, 2024 - \$104,412
For the period July 1, 2024 to June 30, 2025 - \$106,033
For the period July 1, 2025 to June 30, 2026 - \$107,654
For the period July 1, 2026 to June 30, 2027 - \$109,275
For the period July 1, 2027 to June 30, 2028 - \$110,896
For the period July 1, 2028 to June 30, 2029 - \$112,517
For the period July 1, 2029 to June 30, 2030 - \$114,138
For the period July 1, 2030 to June 30, 2031 - \$115,759

with the maintenance of a security deposit in the sum of \$116,000 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 PS 157 Lofts LLC and 327 St. Nicholas LLC to continue to maintain and use a ramp and two stairways on the north sidewalk of St. Nicholas Avenue, between 126th and 127th Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1474

For the period July 1, 2023 to June 30, 2024 - \$1,205
For the period July 1, 2024 to June 30, 2025 - \$1,231
For the period July 1, 2025 to June 30, 2026 - \$1,257
For the period July 1, 2026 to June 30, 2027 - \$1,283
For the period July 1, 2027 to June 30, 2028 - \$1,309
For the period July 1, 2028 to June 30, 2029 - \$1,335
For the period July 1, 2029 to June 30, 2030 - \$1,361
For the period July 1, 2030 to June 30, 2031 - \$1,387
For the period July 1, 2031 to June 30, 2032 - \$1,413
For the period July 1, 2032 to June 30, 2033 - \$1,439

with the maintenance of a security deposit in the sum of \$5,300 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing William J. Kennedy and Jacqueline Kennedy to continue to maintain, and use a fenced-in area and stairs on the south sidewalk of Congress Street, east of Hicks Street, in the Borough of Brooklyn. 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. # 2256

For the period from July 1, 2024 to June 30, 2034 - \$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.

#8 IN THE MATTER OF a proposed revocable consent authorizing Fifth Avenue Owners Group LLC to construct, maintain and use an electric snow melt system, under the west sidewalk of 5th Avenue, between West 8th Street and West 9th Street, in the Borough of Manhattan. The proposed 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. # 2619

From the Approval Date by the Mayor to June 30, 2024 - \$5,418/per annum
 For the period July 1, 2024 to June 30, 2025 - \$5,538
 For the period July 1, 2025 to June 30, 2026 - \$5,658
 For the period July 1, 2026 to June 30, 2027 - \$5,778
 For the period July 1, 2027 to June 30, 2028 - \$5,898
 For the period July 1, 2028 to June 30, 2029 - \$6,018
 For the period July 1, 2029 to June 30, 2030 - \$6,138
 For the period July 1, 2030 to June 30, 2031 - \$6,258
 For the period July 1, 2031 to June 30, 2032 - \$6,378
 For the period July 1, 2032 to June 30, 2033 - \$6,498
 For the period July 1, 2033 to June 30, 2034 - \$6,618

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

#9 IN THE MATTER OF a proposed revocable consent authorizing Sophia Condominium to construct, maintain and use a fenced-in area on the west sidewalk of Roebing Street, between North 8th Street and North 9th Street, in the Borough of Brooklyn. The proposed 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. # 2596**

From the Approval Date by the Mayor to June 30, 2023 - \$1,500/per annum
 For the period July 1, 2023 to June 30, 2024 - \$1,528
 For the period July 1, 2024 to June 30, 2025 - \$1,556
 For the period July 1, 2025 to June 30, 2026 - \$1,584
 For the period July 1, 2026 to June 30, 2027 - \$1,612
 For the period July 1, 2027 to June 30, 2028 - \$1,640
 For the period July 1, 2028 to June 30, 2029 - \$1,668
 For the period July 1, 2029 to June 30, 2030 - \$1,696
 For the period July 1, 2030 to June 30, 2031 - \$1,724
 For the period July 1, 2031 to June 30, 2032 - \$1,752
 For the period July 1, 2032 to June 30, 2033 - \$1,780
 For the period July 1, 2033 to June 30, 2034 - \$1,808

with the maintenance of a security deposit in the sum of \$2,000 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.

f14-m6

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at: <https://iaai.com/search?keyword=dcas+public>.

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

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

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

j19-jy3

HOUSING PRESERVATION AND DEVELOPMENT

PUBLIC HEARINGS

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

j16-d31

PROCUREMENT

“Compete To Win” More Contracts!

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

● Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York (“PPB Rules”), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City’s PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public

All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit <https://www.nyc.gov/site/mocs/hhsa/hhs-accelerator-guides.page>

CITY UNIVERSITY

BOROUGH OF MANHATTAN COMMUNITY COLLEGE

AWARD

Goods and Services

STUDENT RECRUITMENT ADVERTISING - NYC SUBWAY

- Sole Source - Available only from a single source -
 PIN# BMCC 246667 - AMT: \$72,500.00 - TO: Outfront Media Group LLC, 405 Lexington Avenue, New York, NY 10174.

The Borough of Manhattan Community College of the City University of New York is contracting with Outfront Media Group LLC for Exclusive MTA LiveBoards Advertising in the NYC Subways for Student Recruitment In March 2024.

m4

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

AWARD

Goods

25 C.Y. REAR LOADING COLLECTION, 11.9 LITER ENGINE TRUCK FOR THE CITY OF NEW YORK - DSNY - Competitive Sealed Bids - PIN#85724B0002001 - AMT: \$59,918,260.19 - TO: Battle Motors Inc, 1951 Reiser Avenue SE, New Philadelphia, OH 44663.

m4

CORRECTION

FINANCIAL FACILITY AND FLEET ADMINISTRATION

AWARD

Goods

FIBER SPORKS - M/WBE Noncompetitive Small Purchase - PIN#07224W0014001 - AMT: \$1,000,000.00 - TO: Snappy Solutions Inc, PO Box 305, Rochelle Park, NJ 07662.

This solicitation is being made pursuant to the M/WBE Non-Competitive Innovative Procurement Method, Section 3-08 of the New York City Procurement Policy Board (PPB) Rules, this procurement is exclusively for the City Certified Minority and Woman-Owned Business (M/WBEs). Contracts awarded under this method may not exceed \$1,000,000.00 inclusive of any and all change orders, overruns, amendments, renewals and extensions. This is a purchase order with an MWBE qualified vendor to procure Fiber Sporks for the New York City Department of Correction (DOC), Central Warehouse Operations Division with an encumbrance amount of \$ 140,850.00. Once the contract maximum value has reached, the vendor shall cease the purchase order. DOC does not guarantee full expenditure of the total order amount issued and reserves the right to decrease or terminate the purchase order at anytime. By signing the Quote sheet, the awarded vendor agrees to the purchase order terms and conditions, as well as that the price shall remain firm for the term of the purchase order.

m4

DESIGN AND CONSTRUCTION

SOLICITATION

Construction Related Services

85024P0004-SANDRDHK, REI SERVICES FOR RED HOOK COASTAL RESILIENCE - Competitive Sealed Proposals - Other - PIN#85024P0004 - Due 4-11-24 at 12:00 P.M.

The RFx will be accessible through the PASSPort Public Portal: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public. The New York City Department of Design and Construction (DDC), Division of Infrastructure, is seeking an Engineering firm to provide services for the project described in the RFP. The selected Engineer will be required to provide services throughout the duration of the project (i.e., pre-construction, construction and post-construction services). The selected Engineer will be required to provide all services necessary and required for the inspection, management, coordination, and administration of the Project, from commencement through substantial completion, final acceptance, and project close-out. The project for which services are required is for the Reconstruction of Beard Street in the Red Hook neighborhood of Brooklyn, including raising the streets, reconstruction of roadway, curbs and sidewalk, and installing a new bulkhead and floodwall along the waterfront. The reconstruction/

raising for Beard Street will cover two blocks (Van Brunt Street to Dwight Street).

m4

AWARD

Construction/Construction Services

INSTALLATION OF COMPLEX AND LANDMARK PEDESTRIAN RAMPS - Competitive Sealed Bids - PIN#85023B0075002 - AMT: \$11,138,346.65 - TO: Triumph Construction Corp, 1354 Seneca Avenue, Bronx, NY 10474.

HWP19CWLW Installation of Complex and Landmark Pedestrian Ramps Including Curb and Sidewalk Reconstruction, Pavement Marking, Street Lighting, and Traffic Signal Work Together With all Work Incidental Thereto Boroughs of Manhattan, Brooklyn, and The Bronx.

Brooklyn - CB - 02 The Bronx - CB-07 Manhattan CBs - 01, 04, 05, 06, 07, 08, 09, 12.

Special Case Determination not applicable - As per PPB Rule 3-01 (b) using Preferred Method - Competitive Sealed Bidding awarded to lowest bid.

m4

DISTRICT ATTORNEY - NEW YORK COUNTY

PROCUREMENT AND CONTRACT MANAGEMENT

INTENT TO AWARD

Services (other than human services)

CAR TRANSPORTATION SERVICES RENEWAL - Renewal - PIN#20231800005R - Due 3-13-24 at 12:00 P.M.

The New York County District Attorney's Office (DANY) Intends to renew the Car Transportation Services contract with Big Apple Car, Inc. for the term of April 17, 2024 to April 16, 2025.

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.

District Attorney - New York County, 40 Worth Street, 9th Floor, New York, NY 10013. Io Wong (212) 335-3419; wongi@dany.nyc.gov

m4

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

SOLICITATION

Goods and Services

SCIENCE PARK AND RESEARCH CAMPUS (SPARC) KIPS BAY LIFE SCIENCES CENTER ANCHOR TENANT RFEI - Request for Information - PIN#10760 - Due 8-6-24 at 11:59 P.M.

New York City Economic Development Corporation ("NYCEDC"), on behalf of the City of New York (the "City"), is pleased to release a request for expressions of interest ("RFEI") seeking responses from qualified parties interested in becoming an anchor tenant and establishing a world-class life sciences center (the "Center" or "Centers") at SPARC Kips Bay.

This RFEI seeks a unique vision for how your organization, or a joint venture, would create and operate a new state-of-the-art life sciences Center and become a critical component of SPARC Kips Bay, a first-of-its-kind innovation, jobs, and education center in one of the nation's premiere life sciences clusters. NYCEDC expects to offer up to \$100M of City Capital to support the development of one to three Centers selected as part of this RFEI via a forthcoming Request for Proposals for a real estate developer ("Developer RFP") to build the Western portion of the SPARC Kips Bay campus.

The SPARC Kips Bay Master Plan, released by the City and State of New York in November 2023 describes the planned transformation of Hunter College's antiquated Brookdale Campus in Manhattan into nearly 2 million square feet of state-of-the-art academic, healthcare, and life sciences space. SPARC Kips Bay will include up to 1 million square feet of translational and commercial life sciences space as well as a Health and Hospitals ("H+H") outpatient care and simulation

training center, the Office of the Chief Medical Examiner ("OCME"), three flagship City College of New York ("CUNY") schools, and a specialized health and science public high school.

This RFEI is being released ahead of the Developer RFP expected to be released in 2025. The Respondent selected pursuant to this RFEI will negotiate a Letter of Intent with NYCEDC, outlining proposed key program and lease terms for the Center, which will be included in the future Developer RFP.

The following schedule has been established for the RFEI:

- Release of RFEI.....March 4, 2024
- First Information Session March 18, 2024
- Second Information Session April 8, 2024
- Third Information Session May 6, 2024
- Deadline for Questions May 20, 2024
- Final Question & Answer Posting June 17, 2024
- Submission Date August 6, 2024

Three optional information sessions will be held once per month leading up to the submission deadline.

The first optional information session will be held on March 18, 2024 at 3:00 P.M. EDT both at One Liberty Plaza and virtually via Microsoft Teams.

The second optional information session will be held virtually on April 8, 2024 at 10:00 A.M. EDT via Microsoft Teams.

The third optional information session will be held on May 6, 2024 at 10:00 A.M. EDT both at One Liberty Plaza and virtually via Microsoft Teams. Additionally meeting details can be obtained on the Project website at <https://edc.nyc/rfps>.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 11:59 P.M. EDT on Tuesday, August 6, 2024. Questions regarding the subject matter of this RFEI should be directed to SPARCRFEI@edc.nyc. Questions regarding the subject matter of this RFEI will not be accepted after 5:00 P.M. on Monday, May 20, 2024. Answers to all questions will be posted on a rolling basis, but no later than 5:00 P.M. EDT on Monday, June 17, 2024, to <https://edc.nyc/rfps>. Technical questions pertaining to downloading and submitting proposals to this RFEI may be directed to RFPREQUEST@edc.nyc on or before Tuesday, August 6, 2024.

Detailed submission guidelines and requirements are outlined in the RFEI, available as of Monday, March 4, 2024. To download a copy of the solicitation documents please visit <https://edc.nyc/rfps>. RESPONSES ARE DUE NO LATER THAN 11:59 P.M. EDT on Tuesday, August 6, 2024. Please click the link in the "Deadlines" section of this project's web page (which can be found on <https://edc.nyc/rfps>) to electronically upload a proposal for this solicitation.

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

Economic Development Corporation, SPARC RFEI Team (212) 312-3969; SPARCRFEI@edc.nyc

☛ m4

BOARD OF ELECTIONS

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

LIVESTREAM FOR ONLINE LIVE STREAMING OF WEEKLY COMMISSIONER MEETINGS, PETITION HEARINGS AND OTHER PUBLIC AGENCY MEETINGS. - Negotiated Acquisition - Available only from a single source - PIN# 003202405 - Due 3-6-24 at 3:00 P.M.

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

Board of Elections, 32 Broadway, 7th Floor, New York, NY 10004 .
Stephan Brooks (212) 487-7213; SBrooks@boenyc.gov

f29-m6

ENVIRONMENTAL PROTECTION

WATER SUPPLY

■ INTENT TO AWARD

Services (other than human services)

82624Y0487-BWS CONTROL VALVE FREEING EXERCISE 4014077X SS - Request for Information - PIN# 82624Y0487 - Due 4-1-24 at 2:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Department of Environmental Protections, intends to enter into a sole source agreement with The Blackhall Engineering Group for performing a valve freeing exercise on four (4) Larner Johnson flow control valves located in the Ashokan Lower Gate Chamber. DEP has determined that Blackhall Engineering Group is the sole authorized source of these services. Any firm which believes is authorized to provide such services are welcome to submit an expression of interest and letter stating from the manufacturer that they are authorized to perform maintenance on these valves. All related inquiries should be sent via the Discussion Forum in PASSPort or to Noah Shieh at noahs@dep.nyc.gov, no later than March 21, 2024 by 2:00 P.M.

m1-8

FINANCIAL INFORMATION SERVICES AGENCY

PROCUREMENT SERVICES

■ INTENT TO AWARD

Services (other than human services)

LEVI, RAY, AND SHOUP INC. - Sole Source - Available only from a single source - PIN# 127FY2400046 - Due 3-5-24 at 5:00 P.M.

Pursuant to Section 4-04 of the Procurement Policy Board Rules (PPB), the Financial Information Services Agency (FISA) and Office of Payroll Administration (OPA) intends to exercise its renewal option for a Sole Source agreement with Levi, Ray and Shoup, Inc. for the contract term 6/15/2024 - 6/14/2027.

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.

Financial Information Services Agency, 450 West 33rd Street, 4th Floor, New York, NY 10001-2603. Petroy Pryce (212) 857-1123; ppryce@fisa-ops.nyc.gov

☛ m4

HOUSING AUTHORITY

PROCUREMENT

■ VENDOR LIST

Goods and Services

PRE-QUALIFIED LIST (PQL) PROGRAM FOR VARIOUS TRADES

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

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

Currently NYCHA has established six (6) PQL lists for the Closed-Circuit Television (CCTV), Carpentry, Painting, Lead Based Paint (Assessment and Abatement, Inspection and Assessment & Lab Analysis), Plumbing and Electrical.

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

First, vendors must prepare and submit applications to the PQL: To pre-qualify, vendors must meet the minimum requirements listed on

the Request for Qualification of the select PQL. Applications will be evaluated by NYCHA on a rolling basis.

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

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Housing Authority, 90 Church Street, 6th Floor, New York, New York, 10007. PQL@nycha.nyc.gov (929) 502-6107; PQL@nycha.nyc.gov

j9-m30

HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Human Services/Client Services

NAE FOR PARENT SUPPORT RESOURCE COORDINATOR
- Negotiated Acquisition - Other - PIN# 06924N0043 - Due 3-11-24 at 7:00 P.M.

Human Resources Administration (HRA) Office of Child Support Services (OCSS) intends to enter into a Negotiated Acquisition Extension (NAE) contract with Justice Innovation, Inc. for continuity of Resource Coordinator Services. The OCSS Parent Support Program, serves low-income Non-Custodial Parents (NCPs) who have been summoned to the New York State Family Courts in Kings, Bronx, and Manhattan counties, for violation of their child support orders. Justice Innovation, Inc. provides a courtbased Resource Coordination that is part of a plan to improve compliance of NCPs who fail to comply with their child support orders. The Resource Coordinator will continue to oversee the operation of the program, including all screenings, assessments, referrals, and compliance related issues. Any noncompliance issues will be expeditiously reported to the Court, and NCP participants will be scheduled for compliance hearings. The Resource Coordinator is expected to advance the mission of the national strategic plan to ensure that child support is a reliable source of income for eligible families.

To ensure the continuity of Parent Resource Coordinator services, OCSS requests authorization to procure a NAE for the minimum amount of time until a new RFP is processed, according to PPB Rule 3-01 (d) (2)(vii). The one year NAE is needed to continue services while vendor prepares response to open-ended RFP. Under this NAE, the incumbent vendor will continue to provide the Resource Coordinator Services for HRA clients without interruption. The total contract amount is \$696,548.00. The contract term is 4/1/2024 – 3/31/2025.

☛ m4-8

15 MONTH NAE-FEDCAPNYC BX CC - Negotiated Acquisition - Other - PIN# 06924N0041 - Due 3-11-24 at 7:00 P.M.

Human Resources Administration (HRA) / Office of Career Services (CS) intends to enter into a 15 month Negotiated Acquisition Extension (NAE) contract with Fedcap NYC, Inc. to continue their Career Pathways Career Compass Program services in Bronx. The program helps clients find employment, training, or education programs as well as internship and community service opportunities that suit their skills and goals. HRA/CS seek to continue the program as a bridge until the completion of a competitive solicitation for the services. This NAE will ensure continuity of services while assisting clients obtain and maintain employment.

The contract term for this NAE is 4/1/24-6/30/25 with a contract amount of \$5,755,234.22.

Procurement and award is in accordance with Section 3-01(d)(2)(vii) for the reasons set forth herein.

☛ m4-8

YOUTH PATHWAYS SERVICE AREA IV. QN - EAST RIVER DEVELOPMENT ALLIANCE INC. - Negotiated Acquisition - Other - PIN# 06924N0033 - Due 3-5-24 at 3:00 P.M.

The Department of Social Services (DSS) Career Services is requesting a Negotiated Acquisition Extension (NAE) to extend the contract with East River Development Alliance Inc. for 15 months to provide more time to release a new RFP. This additional time is vital to ensure continuity of services of assisting New York clients ages 18 to 24 in Queens to obtain and maintain employment. The Career Services'

Career Pathways/Youth Pathways approach connects progressive levels of education, training, support services, and credentials, working with employers to grow a pipeline of skilled workers for in-demand occupations. The program provides care, education, and training services and helps find programs, including internships and community service, tailored to the needs of a younger population. This procurement is a special case under PPB rule 3-01(d)(2)(vii).

Contract Term: 4/1/24 - 6/30/25. Contract Amount: \$2,730,708.73.

f27-m4

YOUTH PATHWAYS SERVICE AREA I. BX -AMERICA WORKS OF NEW YORK INC. - Negotiated Acquisition - Other - PIN# 06924N0028 - Due 3-5-24 at 3:00 P.M.

Human Resources Administration (HRA) Career Services (CS) is requesting a 15 month Negotiated Acquisition Extension (NAE) with America Works of New York, Inc. for continuity of Career Pathways in Bronx. The Career Services' Career Pathways/ Youth Pathways approach connects progressive levels of education, training, support services, and credentials, working with employers to grow a pipeline of skilled workers for in-demand occupations. This NAE will ensure continuity of services while assisting HRA clients ages 18-24 to obtain and maintain employment in Bronx until the completion of a competitive solicitation for the services. Procurement and award are in accordance with Section 3-01(d)(2)(vii) for the reasons set forth herein.

Contract amount: \$2,041,731.56. Contract term: 4/1/2024 – 6/30/2025

f27-m4

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

PUBLIC SAFETY

■ AWARD

Services (other than human services)

7-858-0357A NG911 INTEGRATION ENGINEER SP3 - M/WBE
Noncompetitive Small Purchase - PIN# 85824W0069001 - AMT: \$288,470.00 - TO: Infopeople Corporation, 450 7th Avenue, Suite 1106, New York, NY 10123-0105.

☛ m4

7-858-0361A - NG911 NETWORK ENGINEER - SP3 - M/WBE
Noncompetitive Small Purchase - PIN# 85824W0066001 - AMT: \$409,500.00 - TO: Millennium Info Tech Inc, 101 Morgan Lane, Suite 188, Plainsboro Township, NJ 08536.

The Network Engineer function is essential to OTI Public Safety to develop requirement policies that will integrate with existing configuration platforms. Develop Network Configuration templates based on common best practices. Develop and build Network architecture to ensure delivery of the NG911 network LAN/WAN that meet application and user requirements. Develop System lifecycle management including asset, configuration and security for network systems. Assist program team with the testing and Implementation of the network LAN/WAN for NG911.

☛ m4

7-858-0366A NG911 CYBER SECURITY TOOLS IMPL ENGSP3 - M/WBE
Noncompetitive Small Purchase - PIN# 85824W0080001 - AMT: \$410,064.20 - TO: Universal Technologies, LLC, 28 Madison Avenue Ext, Albany, NY 12203-5339.

☛ m4

NYC HEALTH + HOSPITALS

■ SOLICITATION

Services (other than human services)

PATIENT BILLING AND FINANCIAL ENGAGEMENT - Request for Proposals - PIN# 2760 - Due 4-1-24 at 5:00 P.M.

NYC Health + Hospitals seeks a best in class patient billing and financial engagement platform for pre-service and post-visit billing functions, including electronic and paper patient statements and other features to engage with patients using their preferred communication method on registration, health insurance, financial assistance and billing matters to help ensure their financial experience is as high quality as the care they receive.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-

qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

NYC Health + Hospitals, 50 Water Street, New York, NY 10004. Jamie Peirce (917) 890-6922; peircej@nychhc.org

m4

PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

AWARD

Construction/Construction Services

CNYG-514MA4: THE REMOVAL & DISPOSAL OF ASBESTOS AND LEAD CONTAINING MATERIALS AT VARIOUS PARKS & RECREATION FACILITIES, CITYWIDE - Competitive Sealed Bids - PIN# 84622B0208001 - AMT: \$3,000,000.00 - TO: Citywide Environmental Services, LLC, 151-17 6th Road, Whitestone, NY 11357.

m4

REVENUE AND CONCESSIONS

SOLICITATION

Goods and Services

PAERDEGAT BASIN SPORTS/RECREATIONAL FACILITY RFP - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# B406-O-2024 - Due 4-12-24 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 Development, Operation, and Maintenance of a Sports/Recreational Facility in the Paerdegat Basin Waterway, Brooklyn.

There will be a recommended remote proposer meeting on Thursday, March 14, 2024 at 12:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting. The link for this remote site meeting is as follows: https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjVhMDA2NDAtZTU2Mi00ZTQwLThmZDMtMTkzMTJkMDAxNTBm%40thread.v2?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%22d763776-e0b0-4d67-8c5d-019eee98aa1d%22%7d

Meeting ID: 276 897 683 385

Passcode: VvJDLi

Or call in (audio only) +1 646-893-7101., 461473286# United States, New York City Phone Conference ID: 461 473 286#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site (Block #8012 & Lot #1) ("Licensed Premises"), which is located at 1500 Paerdegat Avenue North, Brooklyn, NY 11236. Please see Exhibit B for the link to the site plan.

All proposals submitted in response to this RFP must be submitted no later than Friday, April 12, 2024 at 3:00 P.M.

Hard copies of the RFP can be obtained at no cost, commencing March 1, 2024 through April 12, 2024 by contacting Andrew Coppola, Senior Project Manager at (212) 360-3454 or at Andrew.Coppola@parks.nyc.gov.

The RFP is also available for download, on March 1, 2024 through April 12, 2024 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 Andrew Coppola, Senior Project Manager, at (212) 360-3454 or at Andrew.Coppola@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 pre-

qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Parks and Recreation, The Arsenal, 830 Fifth Avenue, New York, NY 10065. Andrew Coppola (212) 360-3454; andrew.coppola@parks.nyc.gov

Accessibility questions: (212) 639-9675, by: Friday, April 12, 2024, 3:00 P.M.



m1-14

POLICE DEPARTMENT

MANAGEMENT AND BUDGET

AWARD

Services (other than human services)

RASTRAC SERVER AND SOFTWARE MAINTENANCE SUPPORT FOR AUTOMATED VEHICLE LOCATOR DEVICES - M/WBE Noncompetitive Small Purchase - PIN# 05624W0004001 - AMT: \$233,124.00 - TO: RNSC Technologies LLC, 5001 Huntcrest SW Drive, Mableton, GA 30126.

m4

PROBATION

JUVENILE OPERATIONS

AWARD

Human Services/Client Services

ICM PLUS PROGRAM RENEWAL - Renewal - PIN# 78122X8003KXL002 - AMT: \$200,050.55 - TO: Justice Innovation Inc, 520 8th Avenue, 18th Floor, New York, NY 10018.

m4

SANITATION

FACILITIES PLANNING AND ENGINEERING

AWARD

Goods

E-BUILDER SOFTWARE LICENSES - M/WBE Noncompetitive Small Purchase - PIN# 82724W0003001 - AMT: \$872,730.23 - TO: Quality and Assurance Technology Corp, 18 Marginwood Drive, Ridge, NY 11961.

m4

SCHOOL CONSTRUCTION AUTHORITY

CONTRACT SERVICES

SOLICITATION

Construction/Construction Services

PAVED AREAS-CONCRETE/EXT STAIRS/NON-TCU REMOVAL/ PLAYGROUND RENOVATION - Competitive Sealed Bids - PIN# SCA24-026133-2 - Due 3-14-24 at 10:30 A.M.

PS 192 (Manhattan)

SCA System-generated category: \$3,000,001 to \$10,000,000.

Pre-Bid walk-through Date and Time: March 5, 2024 at 10:00 A.M. at: 500 West 138 Street, NY, New York 10031.

ALL BIDDERS MUST BE PRE-QUALIFIED AT THE TIME OF BID OPENING.

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.

School Construction Authority, 30-30 Thomson Avenue, 4th Floor, Long Island City, NY 11101. Vish Persaud (718) 752-5935; vpersaud@nysca.org

m4

TAXI AND LIMOUSINE COMMISSION

FINANCE AND ADMINISTRATION

AWARD

Services (other than human services)

DOCUSIGN PLATFORM TO SUPPORT TLC CONNECT - M/WBE Noncompetitive Small Purchase - PIN# 15624W0007001 - AMT: \$167,485.85 - TO: Abrahams Consulting LLC, PO Box 10266, Staten Island, NY 10301.

m4

TRANSPORTATION

AWARD

Construction/Construction Services

MILLING-BROOKLYN DAYS & STATEN ISLAND DAY & NIGHTS- ZONE C - Competitive Sealed Bids - PIN# 84123B0020001 - AMT: \$15,968,896.12 - TO: Jrcruz Corp, 33 West Main Street, Holmdel, NJ 07733.

Milling existing asphaltic concrete wearing course in preparation of resurfacing thereon by others at designated locations as required together with all work incidental.

m4

FERRY

INTENT TO AWARD

Services (other than human services)

NOI FOR NEGOTIATED ACQUISITION EXTENSION RE MARITIME SAFETY & SECURITY (SMS) CONTRACT# 20228806691 - EPIN# 84124N0001 - Negotiated Acquisition - Other - PIN# 84124N0001 - Due 3-19-24 at 1:00 P.M.

f27-m5

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.



CITYWIDE ADMINISTRATIVE SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services and National Traffic Safety Institute Corporation, 201 Edward Curry Ave., Suite 206, Staten Island, NY

10314, for procuring Defensive Driving classes for all authorized NYC Fleet drivers, Citywide. The contract is in the amount of \$180,000.00. The contract term is from February 28, 2024 to February 27, 2025. E-PIN#: 85624N0004001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Citywide Administrative Services and Loring Consulting Engineers, Inc., 360 West 31st Street, 14th Floor, New York, NY 10001, for procuring Energy Efficiency Engineering Services for The Department of Energy Management (DEM), Citywide. The contract is in the amount of \$300,000.00. The contract term is from December 16, 2023 to December 15, 2024. E-PIN #: 85624N0005001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Citywide Administrative Services and Noresco LLC, 40 Fulton Street, Suite 1502, New York, NY 10038, for procuring Energy Efficiency Engineering Services for The Department of Energy Management (DEM), Citywide. The proposed contract is in the amount of \$300,000.00. The contract term is from December 16, 2023 to December 15, 2024. E-PIN #: 85624N0006001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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.

m4

CORRECTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Correction and Compulink Technologies, Inc., located at 260 West 39th Street, New York, NY 10018, to procure GoToMyPC Subscription Renewal. The amount of this Purchase Order/Contract will be \$236,610.00. The term shall be from January 27, 2024 to June 30, 2026. CB 1, 3, Queens. E-PIN #: 07224W0034001.

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 call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Fire Department of the City of New York and Grant Int'l Co., Inc. d/b/a Grant Electrical Supplies, 39-15 21st Street, Long Island City, NY 11101, for the provision of Fino Fiber Project- Buildings and Plant Operations-Electrical Supplies, Citywide. The Purchase Order/Contract amount shall be \$1,000,000.00. The term shall be for four years from Date of Award. E-PIN #: 05724W0031001.

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 call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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.

◀ m4

HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the NYC Department of Health and Mental Hygiene and REHOBOTH CARE INC. located at 241-04 148th Road, Rosedale, NY 11422, to provide temporary, in-home relief to parents of children who are enrolled in the Early Intervention Program, Citywide. The contract amount shall be \$1,660,500.00. The contract term shall be from July 1, 2024 to June 30 2033, with no option to renew. E-PIN #: 81623P0013002.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Health and Mental Hygiene and Mekong, Inc., located at 2471 University Avenue, Bronx, NY 10468, for the provision of Maternal health, Mental health, and Community Services, Citywide. The contract amount shall be \$383,055.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0079001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Health and Mental Hygiene and Mixteca Organization Inc, located at 245 23rd Street, 2nd Floor, Brooklyn, NY 11215, to decrease health disparities among foreign-born New Yorkers by: improving access to health care, addressing cultural and language barriers, and targeting resources, Citywide. The contract amount shall be \$810,960.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0284001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Health and Mental Hygiene and Lantern Community Services, Inc., located at 494 8th Avenue, New York, NY 10001, for the provision of NY 15/15 congregate supportive housing. The contract term shall be from March 1, 2024 to February 28, 2033 with no renewal option. The contract amount will be \$15,946,875.00. CB 5, 16, Brooklyn. E-PIN #: 81624P0007001, PIN #: 18AZ053144R0X00.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Health and Mental Hygiene and Eden II School for Autistic Children, Inc., located at 15 Beach Street, Staten Island, NY 10304, to provide Autism Awareness services. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$502,545.00. All CBs, Brooklyn and Staten Island. E-PIN #: 81624L0243001

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Health and Mental Hygiene and EAC, Inc., located at 99 Quentin Roosevelt Blvd, Suite 200, Garden City, NY 11530, to support the Court-Involved Youth Mental Health Initiative. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$375,000.00. All CBs, Brooklyn. E-PIN #: 81624L0129001

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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.

◀ m4

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Urban Pathways Inc., located at 575 Eighth Avenue, 16th Floor, New York, NY 10018, to provide safe and permanent housing, as well as address the resident's physical and emotional well-being services. The contract term shall be from July 1, 2024 to June 30, 2033. The contract amount will be \$7,190,100.00. CB 3, Bronx. E-PIN #: 81624M0013001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Department of Health and Mental Hygiene and Peer Consulting Resources Inc., located at 20 Jefferson Plaza, Princeton, NJ 08540, for the provision of Accela Software Developers (Accela consulting services), Citywide. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from July 1, 2024 to June 30, 2030, with no options to renew. PIN #: 24MI11901R0X00, E-PIN #: 81624W0046001.

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 call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Health and Mental Hygiene and Lets Start With Play LLC, located at 61-43 186th Street, Fresh Meadow, NY 11365, to provide temporary in-home relief to parents of children who are enrolled in the Early Intervention Program and have special developmental needs, Citywide. The contract amount shall be \$1,826,438.50. The contract term shall be from July 1, 2024 to June 30, 2033. E-PIN #: 81623P0013003.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 NYC Department of Health and Mental Hygiene and REHOBOTH CARE INC. located at 241-04 148th Road, Rosedale, NY 11422, to provide temporary, in-home relief to parents of children who are enrolled in the Early Intervention Program, Citywide. The contract amount shall be \$1,826,438.50. The contract term shall from July 1, 2024 to June 30 2033, with no option to renew. E-PIN #: 81623P0013001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Health and Mental Hygiene and Womens Housing & Economic Development Corp., located at 50 East 168th Street, Bronx, NY 10452, to decrease health disparities among foreign-born New Yorkers by: improving access to health care, addressing cultural and language barriers, and targeting resources, Citywide. The contract amount shall be \$361,530.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0296001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Health and Mental Hygiene and YES I CAN SERVICES INC, located at 5309 18th Avenue, Suite 300, Brooklyn, NY 11204, for the provision of Early Intervention Respite Services, Citywide. The contract amount shall be \$1,660,500.00. The contract term shall be from July 1, 2024 to June 30, 2033 with no options to renew. PIN #: 24EI000101R0X00, E-PIN #: 81623P0013004.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between New York City Department of Health and Mental Hygiene and ASIAN AMERICAN COALITION FOR CHILDREN AND FAMILIES INC., located at 50 Broad Street, 10th Fl., New York, NY 10004, to enable culturally and linguistically competent community-based organizations to conduct outreach and education efforts regarding healthcare access and coverage, including issues pertaining to Medicare, Medicaid, the Pregnant Women/Prenatal Care Assistance Program (PCAP), the Family Planning Extension Program (FPEP), the AIDS Drug Assistance Program (ADAP), and the Children's Health Insurance Program (CHIP), Citywide. The contract amount shall be \$1,141,845.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0186001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and South Asian Council for Social Services, located at 143-06 45th Avenue, Flushing, NY 11355, for the provision of SNAP and emergency food assistance benefits, education, outreach and training to low-income individuals and families, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$187,500.00. E-PIN #: 06924L0128001.

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 March 4, 2024 to March 14, 2024 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Human Resources Administration of the City of New York and Hunger Free America, Inc., located at 50 Broad Street, Suite 1103, New York, NY 10004, for the provision of SNAP and emergency food assistance benefits, education, outreach and training, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$656,250.00. E-PIN #: 06924L0094001.

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 March 4, 2024 to March 14, 2024, 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Human Resources Administration of the City of New York and Services and Advocacy for Gay, Lesbian, Bisexual and Transgender Elders, Inc., located at 305 7th Avenue, 15th Floor, New York, New York 10001, to provide Legal Services for NYC Veterans on a Broad Range of Matters, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$375,000.00. E-PIN #: 06924L0112001.

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 March 4, 2024 to March 14, 2024, 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Human Resources Administration of the City of New York and New York Common Pantry, Inc., located at 8 East 109th Street, New York, NY 10029, for the provision of SNAP & emergency food assistance benefits, education, outreach and training, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$221,250.00. E-PIN #: 06924L0108001.

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 March 4, 2024 to March 14, 2024, 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Human Resources Administration of the City of New York and East River Development Alliance, Inc. D/B/A Urban Upbound, located at 12-11 40th Avenue, Long Island City, NY 11101, for the provision of SNAP and emergency food assistance benefits, education, outreach and training to low-income individuals and families, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$187,500.00. E-PIN #: 06924L0063001.

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 March 4, 2024 to March 14, 2024 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Human Resources Administration of the City of New York and The Legal Aid Society, located at 199 Water Street, New York, NY 10038, for the provision of Immigrant Opportunity Initiative Program, Citywide. The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$13,934,073.86. E-PIN #: 06924N0023001.

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 March 4, 2024 to March 14, 2024 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Safe Passage Project Corporation, located at 185 West Broadway, New York, NY 10013, for the provision of legal counsel for children in removal proceedings, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$3,944,250.00. E-PIN #: 06924L0070001.

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 March 4, 2024 to March 14, 2024, 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Human Resources Administration of the City of New York and Communities Resist, Inc., located at 434 South 5th Street, Brooklyn, NY 11211, for the provision of legal representation on a range of matters, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$1,671,750.00. E-PIN #: 06924L0064001.

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 March 4, 2024 to March 14, 2024, 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Human Resources Administration of the City of New York and Project Hospitality Inc., located at 100 Park Avenue, Staten Island, NY 10302, for the provision of SNAP and emergency food assistance benefits, education, outreach and training, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026 with no option to renew. The contract amount will be \$187,500.00. E-PIN#: 06924L0101001.

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 Social Services of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days from March 4, 2024 to March 14, 2024, 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Human Resources Administration of the City of New York and Sanctuary for Families Inc., located at PO Box 1406, Wall Street Station, New York, NY 10268, for the provision of legal services for recent immigrants, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026 with no option to renew. The contract amount will be \$1,781,250.00. E-PIN#: 06924L0103001.

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 Social Services of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days from March 4, 2024 to March 14, 2024 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Human Resources Administration of the City of New York and Reaching-Out Community Services Inc., located at 7708 New Utrecht Avenue, Brooklyn, NY 11214, for the provision of SNAP and emergency food assistance benefits, education, outreach and training, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026 with no option to renew. The contract amount will be \$187,500.00. E-PIN#: 06924L0129001.

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 Social Services of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days from March 4, 2024 to March 14, 2024, 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Human Resources Administration of the City of New York and KIND Inc. d/b/a Kids in Need of Defense, located at 252 West 37th Street, Suite 1500W, New York, NY 10018, for the provision of legal counsel for children in removal proceedings, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$656,250.00. E-PIN #: 06924L1252001.

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 March 4, 2024 to March 14, 2024, 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) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and Compulink Technologies, Inc., located at 260 West 39th Street, New York, NY 10018-4434, for MyCity BROWSERSTACK SUBSCRIPTION. The amount of this Purchase Order/Contract will be \$195,520.00. The term will be from November 15, 2023 to November 14, 2028. CB 2, Brooklyn. E-PIN #: 85824W0089001.

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 call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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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LAW DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the New York City Law Department and The New York Law Institute, located at 120 Broadway, Room 932, New York, NY 10271, for the provision of a subscription to The New York Law Institute database. The contract is in an amount not to exceed \$235,000.00. The contract term shall be from July 1, 2024 to June 30, 2029. E-PIN #: 02524U0003001.

The proposed contract is a Subscription, pursuant to Section 1-02 (f)(5) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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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MANAGEMENT AND BUDGET

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the New York City Office of Management and Budget and SHI International Corp., located at 290 Davidson Avenue, Somerset, NJ 08873, for an HP Storage Area Network Solution Upgrade. The amount of this Purchase Order/Contract will be \$232,480.90. The term shall be from March 4, 2024 to June 30, 2024. CB 1, Manhattan. E-PIN #: 00224W0011002.

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 call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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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MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and The New School, located at 66 West 12th Street, New York, NY 10011, to support Alternative to Incarceration services, Citywide. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$123,000.00. E-PIN #: 00223L1537001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Young New Yorkers, Inc., located at 30 3rd Avenue, Brooklyn, NY 11217, to support alternative-to-incarceration (ATI) programs that provide individuals involved in the criminal justice system with intermediate sanctions such as community service and substance abuse counseling as an alternative to pre-trial detention, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract shall be in an amount not to exceed \$187,500.00. E-PIN #: 00224L0064001.

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 shall be available for inspection by members of the public between March 4, 2024 and March 14, 2024, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M. at One Centre Street, Room 1012N, New York, NY 10007.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Mayor's Office of Criminal Justice and Greenburger Center for Social and Criminal Justice, Inc., located at 55 5th Ave., New York, NY 10003-4301, to support alternative-to-incarceration (ATI) programs that provide individuals involved in the criminal justice system with intermediate sanctions such as community service and substance abuse counseling as an alternative to pre-trial detention, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract shall be in an amount not to exceed \$1,687,500.00. E-PIN #: 00224L0066001.

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 shall be available for inspection by members of the public between March 4, 2024 and March 14, 2024, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M. at One Centre Street, Room 1012N, New York, NY 10007.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Capitol District Management Association, Inc., located at 900 Grand Concourse, Bronx, NY 10451, to support neighborhood-level initiatives that promote economic development, job creation and retention, and community investment. The contract term shall be for Three (3) Years from July 1, 2023 to June 30, 2026. The amount of this contract is \$318,750.00. CB 5, Bronx. E-PIN #: 80124L0118001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 4, 2024 to March 14, 2024, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 New York City Department of Small Business Services and The Horticultural Society of New York, located at 148 West 37th Street, 13th Floor, New York, NY 10018, to support neighborhood-level initiatives that promote economic development, job creation and retention, and community investment. The contract term shall be for Three (3) Years from July 1, 2023 to June 30, 2026. The amount of this contract is \$112,500.00. CB 4, Manhattan. E-PIN #: 80124L0170001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 4, 2024 to March 14, 2024, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 New York City Department of Small Business Services and Urban Health Plan Inc., located at 1065 Southern Boulevard, Bronx, NY 10459, to provide for a range of services that will help increase the capacity of Minority and Women Business Entrepreneurs across the City. The contract term shall be for Three (3) Years from July 1, 2023 to June 30, 2026. The amount of this contract is \$700,455.00. CB 2, Bronx. E-PIN #: 80124L0126001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 4, 2024 to March 14, 2024, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 New York City Department of Small Business Services and Destination Tomorrow, Inc., located at 452 East 149th Street, 3rd Fl., Bronx, NY 10455, to support the Initiative aims to get more LGBTQIA+ Individuals into Unionized jobs in a variety of sectors and community investment. The contract term shall be for Three (3) Years from July 1, 2023 to June 30, 2026. The amount of this contract is \$750,000.00. CB 1, Bronx. E-PIN #: 80124L0089001

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 4, 2024 to March 14, 2024, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 New York City Department of Small Business Services and West Brighton Community Local Development Corp., located at 686 Forest Avenue, Staten Island, NY 10310, to provide for a range of services that will help increase the capacity of Minority and Women Business Entrepreneurs across the City. The contract term shall be for Three (3) Years from July 1, 2023 to June 30, 2026. The amount of this contract is \$367,762.50. CB 1, Staten Island. E-PIN #: 80124L0159001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 4, 2024 to March 14, 2024, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 New York City Department of Small Business Services and East River Development Alliance, Inc., located at 12-11 40th Avenue, Long Island City, NY 11101, to support the creation of jobs in worker cooperatives by coordinating education and training resources and by providing technical, legal, and financial assistance. The contract term shall be for Three (3) Years from July 1, 2023 to June 30, 2026. The amount of this contract is \$1,099,181.25. CB 2, Queens. E-PIN #: 80124L0068001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 4, 2024 to March 14, 2024, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 New York City Department of Small Business Services and Central Astoria Local Development Coalition, located at 25-69 38th Street, Astoria, NY 11103, to support neighborhood-level initiatives that promote economic development, job creation and retention, and community investment. The contract term shall be for Three (3) Years from July 1, 2023 to June 30, 2026. The amount of this contract is \$221,250.00. All CBs, Queens. E-PIN #: 80124L0191001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 4, 2024 to March 14, 2024, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Safety Management Systems LLC, located at 40 Main Street, Suite 13-140, Biddeford, Maine 04005, requesting approval of Maritime Safety and Security Management System, Boroughs of Manhattan and Staten Island. The contract shall be in an amount not to exceed \$400,000.00. The contract term shall be from December 31, 2023 to December 30, 2024. E-PIN #: 84124N0001001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Department of Transportation of the City of New York and Tech Business Products, Inc., located at PO Box 197, New York, NY 11571, to procure Specialty Motor Repairs, Service and Replacement Parts. The Purchase Order/Contract amount will be \$400,000.00. The term shall be from February 17, 2023 to February 16, 2027. CB 1, Staten Island. E-PIN #: 84123W0048001A001.

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 call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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

COMPTROLLER

■ NOTICE

Statement of Debt Service by the City Comptroller’s Office

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

Debt-Service Funding

	A	B	C	D	E
	FY 2024 Debt Service in Adopted Budget ¹	FY 2024 Debt Service in the January 16, 2024 Plan ²	FY 2025 Debt Service on Debt Outstanding As of January 16, 2024 Plan ³	FY 2025 Required Debt Service Funding ⁴	Difference (D-C)
Long-Term Debt Service:					
1. General Obligation Bond Payments	\$4,288,347,000	\$4,264,956,000	\$4,201,822,000	\$4,421,896,000	\$220,074,000
2. Payable from Debt-Service Budget Resources ⁵	\$53,782,000	\$39,819,000	\$77,449,000	\$77,449,000	\$0
3. Debt-Service Funding (Sum of 1 and 2)	\$4,342,129,000	\$4,304,775,000	\$4,279,271,000	\$4,499,345,000	\$220,074,000
4. Lease-Purchase and City Guaranteed Debt	\$121,146,000	\$121,146,000	\$120,130,000	\$120,130,000	\$0
5. Transitional Finance Authority (TFA)	\$3,277,039,000	\$3,226,950,000	\$3,273,990,000	\$3,557,450,000	\$283,460,000
6. Subtotal: (Sum of 3 and 4 and 5)	\$7,740,314,000	\$7,652,871,000	\$7,673,391,000	\$8,176,925,000	\$503,534,000
Short-Term Debt Service:					
7. Interest Costs on Revenue-Anticipation Notes	\$0	\$0	\$0	\$0	\$0
8. Interest Costs on Tax-Anticipation Notes	\$0	\$0	\$0	\$0	\$0
9. Subtotal: (Sum of 7 and 8)	\$0	\$0	\$0	\$0	\$0
10. Debt-Service Funding (Sum of 6 and 9)	\$7,740,314,000	\$7,652,871,000	\$7,673,391,000	\$8,176,925,000	\$503,534,000
11. Total Payable from Real Estate Taxes outside the 2.5 % Tax Limitation	\$1,460,128,824			\$3,068,871,000	
12. Total Payable from All Other Revenues (Including Real Estate Taxes)	\$6,280,185,176			\$5,108,054,000	
13. Total (Sum of 11 and 12)	\$7,740,314,000			\$8,176,925,000	

- (1) Lines 6,10, and 13 exclude the impact of the prior-year prepayment of FY 2024 debt service in the amount of \$4.98 billion for GO and TFA debt service. Line 11 includes the impact of the \$2.81 billion FY 2023 GO debt-service prepayment. Line 12 is a derived number that allows lines 11 and 12 to sum to the adjusted total in line 13.
 - (2) Lines 6 and 10 exclude (1) the impact of a prior-year payment of \$4.98 billion of FY 2024 GO and TFA debt service and (2) the FY 2024 prepayment of FY 2025 GO and TFA debt service in the amount of \$3.78 billion.
 - (3) Lines 6 and 10 exclude the impact of the projected FY 2024 prepayment of \$3.78 billion of FY 2025 GO and TFA debt service.
 - (4) Lines 6, 10, and 13 exclude the impact of the projected FY 2024 prepayment of \$3.78 billion of FY 2025 GO and TFA debt service.
 - (5) Includes (1) interest earnings on assets in the Debt-Service Fund and (2) Letter of Credit and Remarketing fees.
- Estimates provided by the NYC Comptroller's Office, except for (1) Lease Purchase Debt Service, and (2) interest on short-term notes, which are all provided by the NYC Office of Management and Budget.

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OFFICE OF THE MAYOR

■ NOTICE

EXECUTIVE ORDER No. 39

February 15, 2024

IMPROVING CITY FLEET AND TRUCK SAFETY

WHEREAS, the City of New York remains committed to protecting the health and safety of all New Yorkers and road users by ensuring the safety of its streets; and

WHEREAS, trucks are involved in 12% of fatalities to pedestrians and 30% of fatalities to bicyclists in NYC; and

WHEREAS, significant safety upgrades to City-owned vehicles and vehicles of city contractors are critical to achieving long-term safety improvements; and

WHEREAS, a safe systems approach combining training, technology, and improved vehicle design is proven to reduce crashes; and

WHEREAS, the City has implemented a comprehensive Safe Fleet Transition Plan to improve the safety of City-owned and operated fleet vehicles and trucks, which includes NY State License Event Notification System ("LENS"), safety training, crash tracking, truck side-guards, high vision trucks and surround cameras, and telematics; and

WHEREAS, the City depends on the regular and extensive use of contracted fleet and trucking assets inside the City of New York; and

WHEREAS, crashes involving City fleet and contractor vehicles can have an incalculable human cost, and also delay and disrupt the provision of critical services to the public and require time-consuming and costly repairs; and

WHEREAS, the Department of Citywide Administrative Services ("DCAS") is working to make City streets safer by managing central crash tracking for City agencies through its Fleet Management System; establishing a Fleets of the Future Network to promote fleet safety and sustainability in accordance with Executive Order 53 of 2020; implementing surround cameras and high vision trucks to address visual restrictions faced by truck operators; and, in accordance with Executive Order 41 of 2019, implementing live tracking of City fleet vehicles to improve safety;

NOW, THEREFORE, by the power vested in me as the Mayor of the City of New York, it is hereby ordered:

Section 1. Definitions. For the purposes of this Order, the following terms have the following meanings:

Chief Fleet Officer: The DCAS official appointed by the Commissioner, in accordance with Executive Order 161 of 2012, who is responsible for implementing policies and procedures to ensure safe, reliable, and proper use of City vehicles, or their duly authorized designee.

City-contracted vehicle or City-contracted truck: A motor vehicle, including a truck, that is utilized within the city of New York on a weekly or more frequent basis to fulfill requirements material to the scope of a contract registered with the Comptroller, where such contract has an estimated value of \$2 million or more and such motor vehicle is not a city fleet vehicle. Such term includes a motor vehicle that is utilized to fulfill the scope of a subcontract for work to be performed under a contract described in the previous sentence.

Such term does not include a motor vehicle or truck that is utilized pursuant to: a contract registered with the Comptroller pursuant to section 328 of the Charter before July 1, 2024, including the renewal, extension or modification of such existing contract; an

agency on-call emergency contract, including an on-call storm emergency contract; an emergency procurement made pursuant to section 3-06 of title 9 of the Rules of the City of New York or pursuant to an executive order of the Mayor or Governor issued under section 24 or section 29-A of the New York State Executive Law; an intergovernmental contract; a government to government contract between the City and any State or Federal government agency; and a contract for the provision of utilities, as identified in subdivision (b) of section 825 of the New York City Charter.

Such term shall also not include a motor vehicle or truck that is utilized pursuant to a contract for which an information for bidders or other solicitation was issued on or before the effective date of this Order.

Contractor: A person that enters into a contract involving a City-contracted vehicle with the city of New York.

High Vision Truck: A truck with a cab-over or cab-forward design wherein the driver sits in front of the front axle as opposed to conventional cab design wherein the engine and front axle are in front of the driver. The distance from the forward of the center of the vehicle bumper at which the driver can first see the top of a 3-foot cone shall not exceed eight feet and the distance beyond the exterior of the passenger side door at which the driver can first see the top of the 4-foot cone shall not exceed six feet.

Telematics: Automatic vehicle location systems that track vehicle location and speed and alert the driver and another designated person(s) to such location and speed in real time.

Truck: A motor vehicle with a manufacturer's gross vehicle weight rating exceeding 10,000 pounds. The term does not include off road construction vehicles.

Truck Surround Camera: A system of cameras, sensors, and alerts placed on a truck that provides a truck operator with a full view of all four sides of the truck.

City Fleet or City Fleet Vehicle: A motor vehicle, including a truck, owned or leased by the City, whose drivers ("City Fleet Drivers") and operations ("City Fleet Operations") are authorized by the City and are subject to the requirements of the City of New York Fleet Management Manual and DCAS City Vehicle Driver Handbook.

§ 2. Safety Requirements for Contractors: Every mayoral agency shall include in a contract involving a City-contracted vehicle the requirements identified in this section, and shall further require a Contractor to include such requirements in any sub-contract involving a City-contracted vehicle.

- a. Fleet Safety Plan: Contractors shall submit a fleet safety plan within one month after the registration of their contract involving a City-contracted vehicle. Each contractor's fleet safety plan shall be updated at minimum every two years, and shall include:
 - 1. A list of City-contracted vehicles and drivers, including sub-contractor vehicles and drivers, that the Contractor expects to employ in the performance of the contract;
 - 2. Training plans to ensure safe fleet operation as set forth in subdivision (c) of this section;
 - 3. Relevant technology investments, including truck surround cameras and telematics, as applicable;
 - 4. The Contractor's crash monitoring and review process; and
 - 5. A program of corrective action for employees and/or sub-contractor employees involved in unsafe driving events, and license monitoring.
- b. Licensing: Contractors shall ensure proper licensing for all drivers who operate City-contracted vehicles in performance of contracts involving such vehicles.
 - 1. Contractors, including sub-contractors, shall utilize the LENS system for drivers with New York State driver's

licenses, and shall implement a separate process for monitoring license events for drivers with out-of-state licenses.

2. Contractors shall notify the contracting agency of any license suspensions and/or arrests tied to unsafe or illegal vehicle operation by drivers of City-contracted vehicles.

c. *Training:* Contractors shall require any driver of a City-contracted vehicle to complete an online or in person safety course within six months of first performing services under the contract. Contractors shall provide to the contracting agency confirmation in writing that each such driver has completed such training, including the name of each such driver, the time and date the training was completed, and the training curriculum that was utilized.

d. *Crash Tracking:* Contractors shall report to the contracting agency regarding any crash resulting in bodily injury, fatality, major vehicle damage (over \$1,000), or property damage to a City facility involving a City-contracted vehicle occurring during the performance of a contract involving such vehicle. The City may restrict individual drivers with a record of unsafe driving from operation of city-contracted vehicles, subject to appropriate safeguards and applicable law.

e. *Truck Surround Cameras:* All City-contracted trucks, other than high vision trucks, shall be outfitted with truck surround cameras in accordance with the following schedule:

1. No later than 12 months from contract registration where the contract involves 10 or fewer City-contracted trucks.
2. No later than 18 months from contract registration where the contract involves more than 10 City-contracted trucks.
3. If a new or replacement City-contracted truck is used after initial contract work has begun, such truck must be in compliance with this subdivision within 12 months from the date of first using such truck.

f. *Telematics.* All drivers of a City-contracted vehicle must use telematics during the performance of the contract involving such vehicle. Data regarding vehicle location and speed during the course of performance of such contract must be made available in accordance with the terms of such contract.

§ 3. *Liquidated damages.* Every mayoral agency shall include in a contract involving a City-contracted vehicle, and shall further require a contractor to include in any sub-contract involving a City-contracted vehicle, a liquidated damages provision. Such provision shall provide for potential liquidated damages up to \$500 for each violation of subdivisions (a), (b), (c), (d), and (f) of section 2 of this Order, and up to \$3,000 for each City-contracted truck that is found to be in violation of subdivision (e) of such section.

§ 4. Technical Guidance and Exemptions for Contracts Involving City-Contracted Vehicles.

a. *Technical Guidance and Assistance:* DCAS shall provide technical guidance and other assistance to agencies to assist with compliance with this Order in accordance with this subdivision.

1. *Technical guidance:* DCAS shall provide technical guidance relating to standard specifications for high vision trucks, truck surround cameras, and telematics and whether exemptions from sections 2 and 3 of this Order may be granted.

2. *Safety plan template:* DCAS shall publish a template fleet safety plan and the City's Safe Fleet Transition Plan.

3. *Training programs:* DCAS shall assist contracting agencies with identifying training options and appropriate curricula.

b. *Exemptions:* A contracting agency may submit a request for an exemption from sections 2 and 3 of this Order to the Mayor's Office of Operations, which shall, in consultation with DCAS, grant such request where implementation of such sections would be impracticable. In determining whether implementation is impracticable, the Mayor's Office of Operations, in consultation with DCAS, may consider, but is not limited to considering, whether implementation will disrupt contract implementation; is infeasible for technical, operating or design reasons; or will impose undue costs.

§ 5. Safety Requirements for the City Fleet: All mayoral agencies that operate City Fleet Vehicles shall implement safety requirements in accordance with this section.

a. *License monitoring:* Each such agency shall maintain and regularly update a list of authorized drivers for City Fleet

Operations in the NYC Fleet Focus system, administered by DCAS. Such agencies shall enroll their fleet operators in the LENS system and shall confirm such enrollment with DCAS.

b. *Training:* All City Fleet drivers shall complete an online or in-person fleet safety training course within 6 months of agency authorization to operate a City Fleet Vehicle. DCAS shall develop and approve the training curriculum.

Employees with demonstrated instances of unsafe driving may be required to perform this training more often and DCAS may establish a schedule for all operators to repeat the training.

c. *Crash tracking:* Each such agency shall record each crash and incident involving a city fleet vehicle, including theft or vehicle damage, into the CRASH tracking system maintained by DCAS.

d. *Truck Surround Cameras:* Beginning July 1, 2024, all new Trucks purchased by a mayoral agency shall be outfitted with surround cameras, unless the Truck is designed as a high vision truck.

e. *Emergency vehicles:* Notwithstanding anything to the contrary in this section, agencies responsible for emergency response that have separate specialized driver training and vehicle data systems may implement a separate system for monitoring of licenses and training requirements, subject to verification by DCAS. The New York City Police Department may also implement a separate system for crash tracking, subject to verification by DCAS.

f. *Exemptions:* DCAS shall approve requests from city agencies for exemptions from the requirements of subdivisions (a) through (e) of this section, relating to City Fleet Vehicles, for technical, operating or design reasons; cost considerations; or where implementation of this section is otherwise impracticable.

§ 6. Agency Cooperation. All agency heads are directed to cooperate with DCAS and the Chief Fleet Officer in implementing and complying with this Order.

§ 7. Effective Date. This Order shall take effect immediately.

Eric Adams
Mayor

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EMERGENCY EXECUTIVE ORDER NO. 551

January 30, 2024

WHEREAS, on September 2, 2021, the federal monitor in the Nunez use-of-force class action stated steps must be taken immediately to address the conditions in the New York City jails; and

WHEREAS, on June 14, 2022, the federal court in Nunez approved the Nunez Action Plan, which "represents a way to move forward with concrete measures now to address the ongoing crisis at Rikers Island"; and

WHEREAS, while there has been improvement in excessive staff absenteeism, the Department of Correction's (DOC's) staffing levels continue to contribute to a rise in unrest and disorder and create a serious risk to the necessary maintenance and delivery of sanitary conditions; access to basic services including showers, meals, visitation, religious services, commissary, and recreation; and prompt processing at intake; and

WHEREAS, this Order is given to prioritize compliance with the Nunez Action Plan and to address the effects of DOC's staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, remains in effect;

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

Section 1. I hereby direct that section 1 of Emergency Executive Order No. 549, dated January 25, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

m4

EMERGENCY EXECUTIVE ORDER NO. 552

January 30, 2024

WHEREAS, over the past several months, thousands of asylum seekers have been arriving in New York City, from the Southern border, without having any immediate plans for shelter; and

WHEREAS, the City now faces an unprecedented humanitarian crisis that requires it to take extraordinary measures to meet the immediate needs of the asylum seekers while continuing to serve the tens of thousands of people who are currently using the DHS Shelter System; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022, and Emergency Executive Order No. 538, dated December 27, 2023; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended by subsequent orders, remains in effect;

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

Section 1. I hereby order that section 1 of Emergency Executive Order No. 550, dated January 25, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

m4

MAYOR'S OFFICE OF CONTRACT SERVICES

NOTICE

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

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

Agency: NYC Emergency Management (NYCEM)
Description of Services to Be Provided: New York City Emergency Management (NYCEM) is currently seeking a vendor to provide continued support and maintenance of a Critical Event Management platform to properly coordinate Agency efforts when responding to small and large events affecting the City of New York. The platform will also provide a system to allow proactive monitoring and mitigation, eliminate risk, and progress tracking. The vendor will continue to maintain the existing proprietary system that was developed over time to assist in NYCEM's mission, while maintaining an extensive amount of historical information critical for our records management.

Anticipated Contract Start Date: 7/1/2024

Anticipated Contract End Date: 6/30/2027

Anticipated Procurement Method: Sole Source

Job Titles: None

Headcounts: 0

m4

CHANGES IN PERSONNEL

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes sub-header: POLICE DEPARTMENT FOR PERIOD ENDING 11/24/23. Lists personnel changes for various officers including WEI, ROBERT, JEREMY, OSCAR, etc.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes sub-header: POLICE DEPARTMENT FOR PERIOD ENDING 11/24/23. Lists personnel changes for various officers including MALLEY, MALONEY, MANCINI, etc.

Table with columns: NAME, LAST NAME, FIRST NAME, ID, SALARY, ACTION, EFF DATE, AGENCY. Includes employees like MAYES EDGARDO, MAZEB AMR, MAZHAR MUHAMMAD, etc.

Table with columns: NAME, LAST NAME, FIRST NAME, ID, SALARY, ACTION, EFF DATE, AGENCY. Includes employees like NELSON DONESHA, NELSON YASIR, NELSON YAZMIN, etc.

POLICE DEPARTMENT FOR PERIOD ENDING 11/24/23

Table with columns: NAME, LAST NAME, FIRST NAME, ID, SALARY, ACTION, EFF DATE, AGENCY. Includes employees like MEDINA CLETO, MEJIA EMILIO, MELENDEZ JOSE, etc.

POLICE DEPARTMENT FOR PERIOD ENDING 11/24/23

Table with columns: NAME, LAST NAME, FIRST NAME, ID, SALARY, ACTION, EFF DATE, AGENCY. Includes employees like ORTIZ TANYA, OSIP KATARZYN, OTOOLE WILLIAM, etc.

POLICE DEPARTMENT FOR PERIOD ENDING 11/24/23

Table with columns: NAME, LAST NAME, FIRST NAME, ID, SALARY, ACTION, EFF DATE, AGENCY. Includes employees like MUNESHWAR KATHRINA, MUNOZ JEFFREY, MUNOZ VIRGLILIO, etc.

POLICE DEPARTMENT FOR PERIOD ENDING 11/24/23

Table with columns: NAME, LAST NAME, FIRST NAME, ID, SALARY, ACTION, EFF DATE, AGENCY. Includes employees like QUEZADA PATRIC, QUILES CHRISTOP, QUILES JOSE, etc.

RAHMAN MAHBUBUR	70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RAHMAN NAZIMUR	70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RAHMAN SHARMIN	70210	\$53790.0000	INCREASE	NO	10/25/23	056
RAJA ANERQ	A 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RAKIB MD	N 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RAMIREZ ANTHONY	K 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RAMIREZ PAUL	J 70210	\$101590.0000	RETIRED	NO	07/01/23	056
RAMIREZ ORTEGA ARLY	S 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RAMOS ABEDWIN	70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RAMOS CARLOS	N 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RAMOS LESLIE	A 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RAMSAMMY DAVE	D 70235	\$118056.0000	PROMOTED	NO	10/31/23	056
RAXON JORGE	L 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
REDGUARD ALICIA	N 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
REHMAN ZUHAIB	U 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
REYES JOSE	70260	\$123376.0000	RETIRED	NO	07/01/23	056
REYES WILLIS	F 7021A	\$103959.0000	RESIGNED	NO	11/05/23	056
REYES LEON KAREN	X 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
REYES NUÑEZ VICTOR	70210	\$53790.0000	PROMOTED	NO	10/25/23	056
REYNOSO JOSE	70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RICHARDS JOSH	J 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RICHARDS SHENA	S 70260	\$135511.0000	RETIRED	NO	07/01/23	056
RICHARDSON KONOR	J 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RICHMOND KEVIN	J 70210	\$105146.0000	RETIRED	NO	11/12/23	056
RICKETTS NAOMI	R 10144	\$39763.0000	RESIGNED	NO	11/05/23	056
RIGGIO STEVEN	J 70260	\$135511.0000	RETIRED	NO	06/15/23	056
RINCON CHRISTOP	A 70210	\$56793.0000	RESIGNED	NO	11/17/23	056
RIOS LEONARDO	J 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RIOS MICHAEL	A 70210	\$101590.0000	RETIRED	NO	03/01/23	056
RIQUELME JOSHUA	A 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RIVELLI ANTHONY	R 7021D	\$105062.0000	RETIRED	NO	07/01/23	056
RIVERA ERIC	70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RIVERA JAKE	70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RIVERA JAMES	D 60817	\$53264.0000	RESIGNED	NO	10/29/23	056
RIVERA JUSTIN	70210	\$101590.0000	RETIRED	NO	07/01/23	056
RIVERA MARQUIS	D 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RIVERA NATHALIE	G 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RIVEZZO ANTHONY	W 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
ROBLES DAVID	70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RODOLFY PETER	J 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RODRIGUEZ ALEXIS	J 70210	\$101590.0000	RETIRED	NO	07/01/23	056
RODRIGUEZ ANDRES	F 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
RODRIGUEZ CHARLES	70260	\$135511.0000	RETIRED	NO	02/09/23	056
RODRIGUEZ CRYSTAL	70210	\$53790.0000	APPOINTED	NO	10/25/23	056

POLICE DEPARTMENT
FOR PERIOD ENDING 11/24/23

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
RODRIGUEZ HERIBERT	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
RODRIGUEZ JOSE	A 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
RODRIGUEZ JUSTIN	J 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
RODRIGUEZ MELISSA	71012	\$58189.0000	RESIGNED	NO	11/10/23	056	
RODRIGUEZ MONTE DIOGENES	70210	\$56793.0000	RESIGNED	NO	11/02/23	056	
ROGERS OSMOND	O 70210	\$101590.0000	RETIRED	NO	06/12/23	056	
ROGERS TIMOTHY	S 70260	\$135511.0000	RETIRED	NO	07/01/23	056	
ROGERS-DILLON NICHOLAS	W 10209	\$19.9000	RESIGNED	YES	07/20/23	056	
ROHME III PETER	D 70210	\$105146.0000	RESIGNED	NO	11/17/23	056	
ROJAS GRICELY	G 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
ROJECKI JOHN	W 70260	\$135511.0000	RETIRED	NO	07/01/23	056	
ROLDAN KENNETH	A 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
ROMERO ISAIAS	R 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
ROSADO JILLIAN	M 71012	\$58189.0000	DISMISSED	NO	11/01/23	056	
ROSADO-DIAZ CRISTHIA	J 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
ROSARIO EDWIN	7021C	\$135511.0000	RETIRED	NO	01/01/23	056	
ROSARIO EVELIO	V 70235	\$118056.0000	RETIRED	NO	07/01/23	056	
ROSARIO HENRY	A 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
ROSENBERG SCOTT	B 30087	\$110413.0000	RESIGNED	YES	08/13/23	056	
ROSENE JAYDA	C 71105	\$31373.0000	RESIGNED	YES	10/29/23	056	
ROSTAK ANNALISA	A 70235	\$118056.0000	RETIRED	NO	07/01/23	056	
ROSSI CARLA	70205	\$18.0000	RETIRED	YES	10/27/23	056	
ROTHSTEIN MELISSA	70205	\$18.0000	RESIGNED	YES	09/19/23	056	
ROWE MICHAEL	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
RUBIN PETER	A 70235	\$118056.0000	RETIRED	NO	07/01/23	056	
RUCKER TERREL	70817	\$36955.0000	RESIGNED	NO	11/10/23	056	
RUIZ ELVA	E 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
RUIZ-ALATORRE JESUS	DO 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
RUSH MATTHEW	J 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
RYAN MARIE	G 95005	\$172736.0000	INCREASE	YES	09/24/23	056	
SAAR STEVEN	M 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SAFFA JAMIL	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SAFIN SHAHRIA	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SAHOTA GURJEET	S 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SAIKAT RASHED	A 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SAJIB SAZZAD	H 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SAKIL SANJIR	H 70210	\$53790.0000	INCREASE	NO	10/25/23	056	
SALCEDO JR RENE	70235	\$118056.0000	RETIRED	NO	07/01/23	056	
SALLAKU LAERT	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SAMAROO JOSHUA	S 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SAMERSON KEVIN	M 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SAMUEL JR. ELZERA	71652	\$68806.0000	INCREASE	NO	10/22/23	056	
SAN LUCAS NILTON	E 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SANCHEZ CHRISTOP	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SANCHEZ REBECCA	M 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SANCHEZ JR RUBEN	D 70235	\$118056.0000	PROMOTED	NO	10/31/23	056	
SANDERS JESSICA	S 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SANTANA ANTOINET	M 7021B	\$118056.0000	RETIRED	NO	07/01/23	056	

SANTANA JEAN	L 70210	\$53790.0000	APPOINTED	NO	10/25/23	056
SANTOS MISSAEL	70210	\$53790.0000	APPOINTED	NO	10/25/23	056
SARDER IBRAHIM	H 70210	\$53790.0000	APPOINTED	NO	10/25/23	056

POLICE DEPARTMENT
FOR PERIOD ENDING 11/24/23

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SARMIENTO OSCAR	M 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SARMIENTO STEVE	R 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SARWAR UMAIR	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SAWYER KRISTY	P 70210	\$101590.0000	RETIRED	NO	06/24/23	056	
SAYEGH PATRICK	A 70210	\$56793.0000	RESIGNED	NO	11/03/23	056	
SCANDALIS CHRISTOS	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SCARCHILLI TIFFANI	A 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SCHARFENBERG JAKE	T 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SCHMIDT JASON	M 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SCHROEDER JORDAN	R 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SCHROEDER RICHARD	G 10074	\$208740.0000	RETIRED	NO	08/18/20	056	
SCOLLARD GARY	N 7021C	\$135511.0000	RETIRED	NO	07/01/23	056	
SEARCHEWELL CLEWDYN	71652	\$68806.0000	INCREASE	NO	10/22/23	056	
SEDIGH IMAN	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SELLERS JUSTIN	70210	\$101590.0000	RETIRED	NO	06/25/23	056	
SELLERS JUSTINE	A 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SERAPHIN REMSHAH	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SERRANO ANTHONY	N 70210	\$53790.0000	APPOINTED	NO	11/02/23	056	
SERRANO BRENDAN	J 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SESSA BRIAN	M 7021C	\$135511.0000	RETIRED	NO	07/01/23	056	
SEYMORE CARLIN	L 70210	\$56793.0000	RESIGNED	NO	11/15/23	056	
SHAI THAKURI ANIL	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SHAHWAIZ MUHAMMAD	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SHARMA AKASHDEE	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SHARMA PRIYANKA	R 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SHKRELJA ANTHONY	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SHULMAN SKYLER	H 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SIAM SARZIN	I 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SIBERIO JASMINE	D 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SILVA ANDRE	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SILVA NELSON	70210	\$101590.0000	RETIRED	NO	03/01/23	056	
SIMMONS MICHELE	Y 70205	\$18.0000	RESIGNED	YES	11/14/23	056	
SIMON CEJAY	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SIMON DALE	R 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SINGH GURPREET	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SINGH GURPREET	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SLABODKINA ALINA	30087	\$99422.0000	RESIGNED	YES	11/05/22	056	
SMITH ROBERT	M 7021A	\$105062.0000	RETIRED	NO	07/01/23	056	
SOHMER HAYDEN	A 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SOLAK SERTAN	S 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SOLIVAN RICHARD	M 70210	\$53790.0000	APPOINTED	NO	11/02/23	056	
SONG FAITH	M 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SOSA JOSE	J 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SOTO HECTOR	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SOTTILE MIGUEL	A 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SOWELL SOLOMON	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SPENCER JERALD	60817	\$53264.0000	RESIGNED	NO	11/03/23	056	
SPENCER JERI	L 31105	\$52128.0000	INCREASE	NO	09/20/23	056	
SPIEGEL DANIEL	J 70235	\$118056.0000	RETIRED	NO	07/01/23	056	
SPRINGER EUBORNE	A 7023B	\$135511.0000	RETIRED	NO	07/01/23	056	
STANISLAUS FRANCIS	R 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	

POLICE DEPARTMENT
FOR PERIOD ENDING 11/24/23

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
STAPLETON JULIEANN	D 70265	\$142758.0000	PROMOTED	NO	11/16/23	056	
STEINER MARK	D 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
STEWART JASON	R 70210	\$101590.0000	RETIRED	NO	07/01/23	056	
STRATIGEAS JOHN	D 70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
STRECH ALINA	G 7021A	\$105062.0000	RETIRED	NO	07/01/23	056	
STROUD BRANDON	70210	\$53790.0000	APPOINTED	NO	10/25/23	056	
SUAREZ JOSUE	I 70210	\$53790.0000	APPOINTED				