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THE CITY RECORD

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THE CITY RECORD

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Citywide Administrative Services

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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 - BRONX

■ PUBLIC HEARINGS

A VIRTUAL PUBLIC HEARING IS BEING CALLED BY the President of the Borough of The Bronx, Honorable Vanessa L. Gibson. This public hearing on the Garden of Youth Community Garden Site Acquisition will be held on Tuesday, July 9th, 2024 commencing at 3:00 P.M. The public hearing may be accessed virtually using the link provided:

Office of The Bronx Borough President: Public Hearing – Garden of Youth Community Garden

<https://bit.ly/BxBPGarden>

Meeting ID: 275 899 661 648
Passcode: iFbxDU

Or call in: (646) 561-8032 (audio only)
Phone Conference ID: 195 726 253#

IN THE MATTER OF an application submitted by the Department of Parks and Recreation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for acquisition of property located at 748 East 182nd St (Block 3097, Lots 32 and 33) for continued use as a community garden, Borough of the Bronx, Community District 6.

The full proposed text can be accessed on the Zoning Application Portal:

<https://zap.planning.nyc.gov/projects/2024X0288>

For any written testimony, please submit it to: publictestimony@bronxbp.nyc.gov. Written testimony will always be accepted, but only testimony received by Friday, July 12th will be considered for the Borough President’s recommendation.

Please direct any questions concerning this hearing to the Office of The Bronx Borough President, telephone: (718) 590-6124.

Accessibility questions: Sam Goodman, (718) 590-6124, by: Tuesday, July 9, 2024, 10:00 A.M.



jy1-8

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 197-c and Section 201 of the New York City Charter, the Brooklyn Borough President will hold a ULURP hearing on the matters below in person, at 6:00 P.M. on Tuesday, July 16, 2024, in the Borough Hall Courtroom, 209 Joralemon Street. The meeting will be recorded for public transparency.

Members of the public may watch a livestream of the hearing on WebEx at: <https://nycbp.webex.com/nycbp/j.php?MTID=m6c62546db24211baa30c4e7fbab4481e> or by calling the following number and entering the information below:

+1-646-992-2010 United States Toll (New York City)

+1-408-418-9388 United States Toll

Access code: 234 660 87699

Testimony at the hearing is limited to 2 minutes , unless extended by the Chair. Pre-registration is not required. Testimony will only be accepted in person or in writing. For timely consideration, written comments must be submitted to testimony@brooklynbp.nyc.gov no later than Friday, July 19, 2024.

For information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact Corina Lozada at corina.lozada@brooklynbp.nyc.gov at least five (5) business days in advance to ensure availability.

The following agenda items will be heard:

1. **2390 McDonald Avenue**

A private application by MTL Realty, LLC for a zoning map amendment from C8-1 to C4-4L and a text amendment to map a Mandatory Inclusionary Housing Area to facilitate a new 91,531 square foot, 8-story mixed-use building with 80 dwelling units at 2390 McDonald Avenue in Gravesend, Community District 15, Brooklyn.

2. **Brooklyn Yards**

A private application by Brooklyn Yards Development LLC requesting a zoning map amendment from M1-1 and R5 to C4-5, R6, and R6/C2-4, a zoning text amendment to map a Mandatory Inclusionary Housing Area, and several zoning and Large Scale General Development permits to facilitate a new 335,000 square foot development including 272,000 square feet of residential development (270 dwelling units) and 64,000 square feet of commercial development over railroad tracks in an area roughly bounded by 14th and 16th Avenues and 59th and 61st Streets in Borough Park, Community Districts 11 and 12, Brooklyn.

3. **962-972 Franklin Avenue Rezoning**

A private application by William Wallace IV for a zoning map amendment from R6A to R8A/C2-4, a zoning text amendment to map a Mandatory Inclusionary Housing Area, and a parking special permit to facilitate a new 472,474 square foot 14-story mixed-use development, with 373,800 square feet of residential area (475 dwelling units, 152 affordable) and 103,556 square feet of commercial area at 962-972 Franklin Avenue in Crown Heights, Community District 9, Brooklyn.

Accessibility questions: Corina Lozada, corina.lozada@brooklynbp.nyc.gov, by: Tuesday, July 9, 2024, 6:00 P.M.



• jy8-16

BOROUGH PRESIDENT - MANHATTAN

■ MEETING

NOTICE IS HEREBY GIVEN that a vote on the City of Yes for Housing Opportunity will take place on Tuesday, July 9, 2024 at 8:30 A.M. on Zoom.

You are invited to a Zoom webinar
 When: July 9, 2024, 8:30 A.M. Eastern Time (US and Canada)
 Topic: Manhattan Borough Board Meeting 2024
 Register in advance for this webinar:
<https://us06web.zoom.us/join/jv5-9>

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person in City Hall Chambers, City Hall, New York, NY 10007, on the following matters commencing at 11:00 A.M. on July 9, 2024. 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.

BRONX METRO-NORTH STATION AREA STUDY

BRONX – CBs 9, 10, 11 C 240015 ZMX

Application submitted by NYC Department of City Planning pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section Nos. 4a & 4b.

To view the proposed map amendment, please refer to the Zoning Application Portal maintained by the Department of City Planning, which can be accessed at the following website: zap.planning.nyc.gov/ projects.

BRONX METRO-NORTH STATION AREA STUDY

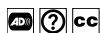
BRONX – CBs 9, 10, 11 N 240016 ZRX

Application submitted by New York City Department of City Planning, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York establishing the Special Eastchester – East Tremont Corridor District (Article XIV, Chapter 5), and modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area, APPENDIX I for the purpose of expanding an existing Transit Zone, and related Sections.

To view the proposed text amendment, please refer to the Zoning Application Portal maintained by the Department of City Planning, which can be accessed at the following website: zap.planning.nyc.gov/ projects.

For questions about accessibility and requests for additional accommodations, 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: Wednesday, July 3, 2024, 3:00 P.M.



jy2-9

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, July 10, 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 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/461618/1>

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 P.M., one week before the date of the vote. Please use the CPC Comments form that is accessible through the above webpage.

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

CITYWIDE

No. 1

CITY OF YES FOR HOUSING OPPORTUNITY

CITYWIDE N 240290 ZRY

IN THE MATTER OF an application submitted by New York City Department of City Planning, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying multiple Sections to expand opportunities for housing within all zoning districts, and across all 59 of the City's Community Districts.

NOTICE

On Wednesday, July 10, 2024, a public hearing is being held by the City Planning Commission (CPC), accessible in-person and remotely, in conjunction with the above hearing to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by the New York City Department of City Planning (DCP). DCP is proposing a package of zoning text amendments with citywide applicability to provide a broader range of housing opportunities across the city. The Proposed Action seeks to enable more housing and wider variety of housing types in all neighborhoods citywide, from the lowest-density districts to the highest, to address the housing shortage and high cost of housing in New York City. Incremental changes across a wide geography can create a significant amount of housing and affordable housing without resulting in dramatic change to neighborhoods. To create more housing and more types of housing, the Proposed Action comprises project components in four broad categories: Medium- and High-Density proposals in R6-R10 districts and equivalents; Low-Density proposals in R1-R5 districts and equivalents; Parking proposals, which span the full range of districts and densities; and assorted other changes in line with project goals. In general, the Proposed Action would apply in underlying zoning districts, Special Districts, and other geographies that modify underlying zoning, with limited adjustments to reflect planning goals in specific areas. As such, the Proposed Action would affect all 59 community districts in the City. The analysis year is 2039.

Written comments on the DEIS are requested and will be received and considered by the Lead Agency through 5:00 P.M. on Monday, July 22, 2024.

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

This hearing is being held pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 24DCP033Y.

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, July 3, 2024, 5:00 P.M.



j25-jy10

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, July 16, 2024, at 9:30 A.M., 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.

26 Willow Street - Brooklyn Heights Historic District
LPC-24-08514 - Block 214 - Lot 19 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1848. Application is to alter the rear tea porch.

48 Willow Place - Brooklyn Heights Historic District
LPC-24-08332 - Block 259 - Lot 57 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

A Modern style house designed by Joseph Merz and built in 1965. Application is to legalize the installation of a fence without Landmarks Preservation Commission permit(s).

176 Remsen Street, aka 172-178 Remsen - Individual Landmark
LPC-24-10800 - Block 255 - Lot 36 - **Zoning:** C5-2A
CERTIFICATE OF APPROPRIATENESS

A Neo-Classical style office building designed by Frank Freeman and built in 1914. Application is to alter ground floor infill, pave over the open areaway, install signage, relocate and replace windows, create new window openings, construct a rooftop addition and demolish portions of the rear facades.

211 DeKalb Avenue - Fort Greene Historic District
LPC-24-08648 - Block 2091 - Lot 75 - **Zoning:** R6B, C2-4
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built c. 1870-1880. Application is to install awnings and legalize light fixtures installed without Landmarks Preservation Commission permit(s).

35-51 81st Street - Jackson Heights Historic District
LPC-23-02819 - Block 1281 - Lot 48 - **Zoning:** C4-3
BINDING REPORT

An International Style library building designed by S. Keller and built in 1949-52. Application is to demolish the rear façade and addition and construct a new rear façade and addition, and install new windows, a banner and a book return.

81-11 Roosevelt Avenue - Jackson Heights Historic District
LPC-24-09220 - Block 1292 - Lot 42 - **Zoning:** C4-3
CERTIFICATE OF APPROPRIATENESS

A Modern Classical style bank building designed by Fellheimer &

Wagner and built in 1922-24. Application is to legalize the removal of an entry vestibule without Landmarks Preservation Commission permit(s), and alter entrances to provide barrier-free access.

402 West Broadway - Upper East Side Historic District
LPC-24-09280 - Block 488 - Lot 21 - **Zoning:** M1-5/R7X
CERTIFICATE OF APPROPRIATENESS

A neo-Grec style store and loft building designed by John B. Snook, and built in 1880. Application is to paint the base of the building and install signage.

95 Madison Avenue - Individual Landmark
LPC-24-11360 - Block 858 - Lot 58 - **Zoning:** C5-2
CERTIFICATE OF APPROPRIATENESS

An early French Renaissance style office building designed by Barney & Colt and built in 1911-12. Application is to establish a Master Plan governing the future installation of storefront infill and signage, and to modify entrances, install a sidewalk canopy, construct rooftop additions and raise the height of courtyard facades, modify a parapet, replace windows, install skylights, and modify corner balconies.

436 West 20th Street - Chelsea Historic District
LPC-24-05901 - Block 717 - Lot 62 - **Zoning:** R7B/R8A
CERTIFICATE OF APPROPRIATENESS

A Greek Revival/Italianate style rowhouse built in 1835. Application is to reconstruct the front facade.

115 Fifth Avenue (aka 881-887 Broadway) - Ladies' Mile Historic District
LPC-24-10084 - Block 847 - Lot 62 - **Zoning:** M1-5M, C6-4M
CERTIFICATE OF APPROPRIATENESS

A Second Empire style department store building designed by Griffith Thomas and built in 1868-1876. Application is to replace storefront infill, install signage and a flagpole, and install interior digital screens.

119 Fifth Avenue - Ladies' Mile Historic District
LPC-24-08557 - Block 848 - Lot 1 - **Zoning:** C6-4M
CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style store and loft building designed by John H. Duncan and built in 1905-06. Application is to install full height partitions and vitrines at storefront display windows.

167 West 72nd Street - Upper West Side/Central Park West Historic District
LPC-24-08751 - Block 1144 - Lot 105 - **Zoning:** C4-6A
CERTIFICATE OF APPROPRIATENESS

A building, originally built as a rowhouse in 1883-84 and modified to a store and apartment building in 1909 by E. Wilbur. Application is to modify windows installed without Landmarks Preservation Commission permit(s).

210 East 62nd Street - Treadwell Farm Historic District
LPC-19-21568 - Block 1416 - Lot 43 - **Zoning:** R8B
CERTIFICATE OF APPROPRIATENESS

A rowhouse designed by F. S. Barns, built in 1870, and altered in the 20th century. Application is to legalize and modify the design of the rooftop and rear yard additions and alterations to the rear facade in non-compliance with Certificate of Appropriateness 19-06723.

jy2-16

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, July 9, 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.

229 Waverly Avenue - Clinton Hill Historic District
LPC-24-06569 - Block 1917 - Lot 18 - **Zoning:** R6B

CERTIFICATE OF APPROPRIATENESS

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

69 West 9th Street (aka 420 Sixth Avenue) - Greenwich Village Historic District

LPC-24-05299 - Block 573 - Lot 7502 - **Zoning:** C4-5

CERTIFICATE OF APPROPRIATENESS

An apartment building built in 1958. Application is to install fencing with pedestrian and vehicular gates and modify entrance infill and cladding.

61 Charles Street - Greenwich Village Historic District

LPC-24-10424 - Block 621 - Lot 66 - **Zoning:** R6

CERTIFICATE OF APPROPRIATENESS

A French Second Empire style rowhouse designed by Gage Inslee and built in 1866. Application is to modify window openings and ironwork, alter the areaway, excavate the cellar, construct rear yard and rooftop additions, and reconstruct the rear façade.

48 1/2 East 7th Street - East Village/Lower East Side Historic District

LPC-24-09918 - Block 448 - Lot 7 - **Zoning:** R7A

CERTIFICATE OF APPROPRIATENESS

An Italianate style tenement building with neo-Grec style elements built c. 1875-796. Application is to replace primary entrance doors and storefront infill.

690 Park Avenue - Upper East Side Historic District

LPC-24-09547 - Block 1383 - Lot 38 - **Zoning:** R10 PI

CERTIFICATE OF APPROPRIATENESS

A neo-Federal style residence designed by Walker & Gillette and built in 1916, altered by Delano & Aldrich in 1917-18. Application is to modify a secondary entrance to create barrier-free access.

57 East 73rd Street - Upper East Side Historic District

LPC-24-08608 - Block 1388 - Lot 7503 - **Zoning:** R8B

CERTIFICATE OF APPROPRIATENESS

A Queen Anne style residence designed by John G. Prague and built in 1885-1886. Application is to construct a rooftop and rear yard addition.

j24-jy8

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.

ja19-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.

ja16-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>

ADMINISTRATION FOR CHILDREN’S SERVICES

ADMINISTRATION

■ AWARD

Services (other than human services)

ON-CALL LOCKSMITH SERVICES - M/WBE Noncompetitive Small Purchase - PIN# 06824W0042001 - AMT: \$250,000.00 - TO:

Kemlot Global Associates Inc., 648 Dorothea Lane, Elmont, NY 11003-4520.

☛ jy8

AGING

PROGRAM OPERATIONS

■ AWARD

Human Services/Client Services

HOME DELIVERED MEALS - Renewal - PIN# 12521P8011KXLR002 - AMT: \$549,693.00 - TO: Bay Ridge Center Inc., 411 Ovington Avenue, Brooklyn, NY 11209.

NYC Aging ID: 29F

FY25 Renewal to extend the contract for 3 months with NYC Aging Baseline funds for home delivered meals services.

☛ jy8

HOME DELIVERED MEALS - Renewal - PIN# 12521P8009KXLR002 - AMT: \$520,229.00 - TO: Corona Congregational Church, 10218 34th Avenue, Corona, NY 11368.

NYC Aging ID: 46S

FY25 Renewal to extend the contract for 3 months with NYC Aging Baseline funds for home delivered meals services.

☛ jy8

HOME DELIVERED MEALS - Renewal - PIN# 12521P8014KXLR002 - AMT: \$793,908.00 - TO: East Side House Inc., 337 Alexander Avenue, Bronx, NY 10454.

NYC Aging ID 11V

FY25 Renewal to extend the contract for 3 months with NYC Aging Baseline funds for meals.

☛ jy8

CITYWIDE ADMINISTRATIVE SERVICES

ADMINISTRATION

■ AWARD

Goods

DOC - HALAL MEATS & POULTRY - Competitive Sealed Bids - PIN# 85724B0084002 - AMT: \$174,640.00 - TO: Jamac Frozen Food Corp., 570 Grand Street, Jersey City, NJ 07302-4115.

☛ jy8

DOC - HALAL MEATS & POULTRY - Competitive Sealed Bids - PIN# 85724B0084003 - AMT: \$265,050.00 - TO: Cardinal Foods LLC, 130 Grand Street, Carlstadt, NJ 07072.

☛ jy8

DOC - HALAL MEATS & POULTRY - Competitive Sealed Bids - PIN# 85724B0084004 - AMT: \$753,348.00 - TO: Kingsland Prime Meats LLC, 10 Squirrelwood Road, Woodland Park, NJ 07424-2889.

☛ jy8

DOC - HALAL MEATS & POULTRY - Competitive Sealed Bids - PIN# 85724B0084001 - AMT: \$69,105.00 - TO: Teri Nichols Institutional Food Merchants LLC, 10101-C Avenue D, Brooklyn, NY 11236.

☛ jy8

DOC - HALAL MEATS & POULTRY - Competitive Sealed Bids - PIN# 85724B0084005 - AMT: \$253,214.00 - TO: Romeo Foods Inc., 7801 15 Avenue, Brooklyn, NY 11228.

☛ jy8

DIVISION OF MUNICIPAL SUPPLY SERVICE

■ AWARD

Goods

CORRECTIONAL/DETENTION APPAREL - DOC - Competitive Sealed Bids - PIN# 85724B0013001 - AMT: \$3,625,528.44 - TO: Bob Barker Co. Inc., 7925 Purfoy Road, Fuquay Varina, NC 27526-8937.

☛ jy8

GENUINE REPAIR PARTS FOR AMERICAN ROADS SNOW PLOW - Competitive Sealed Bids - PIN# 85724B0075001 - AMT: \$5,950,000.00 - TO: Truckcorp LLC, 3026 Saratoga Avenue SW, Canton, OH 44706.

☛ jy8

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

DOC - CHEESE, MILK, EGGS, BUTTER, MARGARINE - Competitive Sealed Bids - PIN# 85724B0079002 - AMT: \$2,175.00 - TO: Mivila Corp. Mivila Foods, 226 Getty Avenue, Paterson, NJ 07503-2609.

☛ jy8

DOC - CHEESE, MILK, EGGS, BUTTER, MARGARINE - Competitive Sealed Bids - PIN# 85724B0079003 - AMT: \$886,592.00 - TO: Foodco Distributors Inc., 3512 Quentin Road, Brooklyn, NY 11234.

☛ jy8

DOC - BAKING PRODUCTS AND BAKED GOODS - Competitive Sealed Bids - PIN# 85724B0082004 - AMT: \$40,328.00 - TO: Foodco Distributors Inc., 3512 Quentin Road, Brooklyn, NY 11234.

☛ jy8

DOC - BAKING PRODUCTS AND BAKED GOODS - Competitive Sealed Bids - PIN# 85724B0082001 - AMT: \$195,160.00 - TO: Jamac Frozen Food Corp., 570 Grand Street, Jersey City, NJ 07302.

☛ jy8

DOC - BAKING PRODUCTS AND BAKED GOODS - Competitive Sealed Bids - PIN# 85724B0082002 - AMT: \$55,500.00 - TO: Teri Nichols Institutional Food Merchants LLC, 10101-C Avenue D, Brooklyn, NY 11236.

☛ jy8

DOC - CHEESE, MILK, EGGS, BUTTER, MARGARINE - Competitive Sealed Bids - PIN# 85724B0079004 - AMT: \$199,880.00 - TO: Cardinal Foods LLC, 130 Grand Street, Carlstadt, NJ 07072.

☛ jy8

DOC - BAKING PRODUCTS AND BAKED GOODS - Competitive Sealed Bids - PIN# 85724B0082003 - AMT: \$4,973.00 - TO: Finesse Creations Inc., 3004 Avenue J, Brooklyn, NY 11210.

☛ jy8

DOC - BAKING PRODUCTS AND BAKED GOODS - Competitive Sealed Bids - PIN# 85724B0082005 - AMT: \$1,321,120.00 - TO: ADF Associates Inc., 10 East 39th Street, 12th Floor, New York, NY 10016.

☛ jy8

DOC - MEATS AND POULTRY FOR GENERAL POPULATION (GP) - Competitive Sealed Bids - PIN# 85724B0083003 - AMT: \$247,200.00 - TO: Romeo Foods Inc., 7801 15 Avenue, Brooklyn, NY 11228.

☛ jy8

DOC - MEATS AND POULTRY FOR GENERAL POPULATION (GP) - Competitive Sealed Bids - PIN# 85724B0083004 - AMT: \$888,000.00 - TO: New Produce Trading Inc., 39 Geldner Avenue, Staten Island, NY 10306.

☛ jy8

DOC - MEATS AND POULTRY FOR GENERAL POPULATION (GP) - Competitive Sealed Bids - PIN# 85724B0083002 - AMT: \$738,012.00 - TO: Kingsland Prime Meats LLC, 10 Squirrelwood Road, Woodland Park, NJ 07424-2889.

☛ jy8

DOC - MEATS AND POULTRY FOR GENERAL POPULATION (GP) - Competitive Sealed Bids - PIN# 85724B0083001 - AMT: \$21,560.00 - TO: Advanced Commodities Inc., dba Midwest Quality Foods, 840 West Bartlett Road, Suite 3, Bartlett, IL 60103.

☛ jy8

DOC - CHEESE, MILK, EGGS, BUTTER, MARGARINE - Competitive Sealed Bids - PIN# 85724B0079001 - AMT: \$375,600.00 - TO: Teri Nichols Institutional Food Merchants LLC, 10101-C Avenue D, Brooklyn, NY 11236.

☛ jy8

COMPTROLLER

INFORMATION TECHNOLOGY

■ AWARD

Goods and Services

CITRIX SHAREFILE CONTINUATION OF SERVICE (FY25) - Request for Quote - PIN# 01524BIST69309 - AMT: \$56,959.43 - TO: K Systems Solutions LLC, 405 Kearny Avenue, Suite 2B, Kearny, NJ 07032.

☛ jy8

DESIGN AND CONSTRUCTION

■ AWARD

Construction Related Services

REQUIREMENT CONTRACT FOR PROFESSIONAL LAND SURVEYING SERVICES FOR VARIOUS PROJECTS, CITYWIDE, SERCWSRV5 - Competitive Sealed Proposals - Other - PIN# 85024P0002009 - AMT: \$10,000,000.00 - TO: N & P Engineering Architecture and Land Surveying, 70 Maxess Road, Melville, NY 11747.

☛ jy8

Construction / Construction Services

SIDEWALK REHABILITATION AND REPLACEMENT - Competitive Sealed Bids/Pre-Qualified List - PIN# 85023B0093001 - AMT: \$4,974,418.00 - TO: Fratello Construction Corp., 134 Milbar Boulevard, Farmingdale, NY 11735.

This Project consists of sidewalk rehabilitation and replacement as well as miscellaneous associated improvements including removal and replacement of existing granite street curb with steel-faced concrete curb, construction of a ramp with handrails, restoration of existing grating at building areaways, and installation of unit pavers and benches in the southeast corner of the site. This project also consists of the installation of an ADA door. CB: Manhattan 1

As per PPB Rule 3-01 (d) Special Case (1)(i) Competitive sealed bidding from prequalified vendors, except as provided in Section 3-10 (a). Section 3-10 (a) reads: Except for procurements for construction, a procurement using a PQL shall be considered a "special case" under these Rules.

☛ jy8

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

■ VENDOR LIST

Goods and Services

JOIN NYCEDC'S VENDORS LIST FOR CONTRACTING OPPORTUNITIES

NYCEDC's Vendors List brings contracting opportunities to your inbox. Whatever your field or trade, add your company to the list to be notified of RFPs, RFQs, RFEs, and public bids for NYCEDC projects around NYC. Join the list: <https://edc.nyc/vendors-list-signup-0>.

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

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

jy3-24

ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ AWARD

Construction / Construction Services

JOC-24-EG: JOB ORDER CONTRACT FOR EAST REGION GENERAL CONSTRUCTION WORK - Competitive Sealed Bids - PIN# 82623B0100001 - AMT: \$27,000,000.00 - TO: Volmar Construction Inc., 4400 2nd Avenue, Brooklyn, NY 11232-4213.

☛ jy8

■ INTENT TO AWARD

Services (other than human services)

GENERATOR START RELIABILITY STUDY REPORT 5030002X - Request for Information - PIN# 82624Y0565 - Due 7-22-24 at 12:00 A.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Department of Environmental Protections, intends to enter into a sole source agreement with Siemens Energy for the purchase of Generator Start Reliability Study Report. The Bureau of Water Treatment (BWT) uses The emergency generators during outages of the utility power distribution system. Without these generators, the plant would be forced to bypass raw, untreated sewage in a period of utility outages. DEP has determined, that Siemens Energy, is the sole authorized source of these products. Any firm which believes is authorized to provide such products are welcome to submit an expression of interest. All related inquiries should be sent via the Discussion Forum in PASSPort or to Eddie Banilover, Procurement Analyst, Ebanilover@dep.nyc.gov, no later than July 26, 2024 by 2:00 P.M.

jy5-11

WATER AND SEWER OPERATIONS

■ AWARD

Construction / Construction Services

LSLRPBX3: LEAD SERVICE LINE REPLACEMENT PROGRAM AREA E, BRONX - Competitive Sealed Bids - PIN# 82624B0019001 - AMT: \$4,069,329.19 - TO: P&T II Contracting Corp., 2417 Jericho Turnpike, Suite 315, Garden City Park, NY 11040.

☛ jy8

FIRE DEPARTMENT

FACILITY MANAGEMENT

■ AWARD

Construction / Construction Services

CONSTRUCTION OF NEW ENGINE COMPANY 287 (LADDER COMPANY 136 / BATTALION 46) - Emergency Purchase - PIN# 05724E0001001 - AMT: \$20,557,482.00 - TO: ZHL Group Inc., 2383 McDonald Avenue, Brooklyn, NY 11223.

☛ jy8

HEALTH AND MENTAL HYGIENE

■ AWARD

Human Services / Client Services

MENTAL HEALTH, ADULT RECOVERY, & SERVICE DOLLARS - Required Method (including Preferred Source) - PIN# 81624M0015013 - AMT: \$1,541,239.00 - TO: The Mental Health Association of New York City Inc., 80 Pine Street, 19th Floor, New York, NY 10005.

FY25 RQM THE MENTAL HEALTH ASSOCIATION OF NEW YORK CITY INC Geriatric ACT team will provide support to individuals with Severe Mental Illness (SMI) by providing intensive outpatient treatment in vivo' in their community of choice. The program facilitates

recovery and increased stability including symptom reduction and their impact on daily functioning and quality of life. The Service Dollars will address the immediate needs of a recipient.

◀ jy8

ENVIRONMENTAL HEALTH

■ INTENT TO AWARD

Services (other than human services)

ANALYTICAL TESTING OF THE OFFICE OF PUBLIC HEALTH ENGINEERING WATER SAMPLES - Government to Government - PIN# 81624T0005 - Due 7-11-24 at 6:00 P.M.

The Department of Health and Mental Hygiene intends to enter into a Government to Government agreement with Westchester County to perform analytical testing on drinking water (tap), bottled water, surface/ground water, wastewater, soils, and solids, for metals, nitrates, volatile organic chemicals, and trihalomethanes. To regulate the NYC water supply, DOHMH Office of Public Health Engineering will routinely take samples of NYC drinking water, which testing will be performed by Westchester County Department of Laboratories and Research. DOHMH has determined that it is in the best interest of the City to process a government to government procurement pursuant to Section 3-13 of the PPB Rules, as Westchester County is a government entity that can provide the services required by DOHMH. The anticipated duration of this contract will be 6 years. Any vendor which believes it can also provide the service in future is invited to do so by submitting an expression of interest directly to PassPort under this EPIN 81624T0005.

jy1-8

HOMELESS SERVICES

■ AWARD

Human Services/Client Services

RENEWAL + ALLOWANCE - BORDEN AVENUE VETERANS RESIDENCE - Renewal - PIN# 07120P8200KXLR001 - AMT: \$46,815,350.00 - TO: Institute for Community Living Inc., 125 Broad Street, 3rd Floor, New York NY 10004.

Short-term Housing for Homeless Veterans at Borden Avenue Veterans Residence located at 21-10 Borden Avenue, Long Island City, NY 10011.

◀ jy8

CITY SANCTUARY FACILITY FOR FAMILIES WITH CHILDREN AT MONTI HOTEL - Emergency Purchase - PIN# 07124E0013001 - AMT: \$11,536,867.00 - TO: Bhrags Home Care Corp., 2005 Nostrand Avenue, Brooklyn, NY 11210.

Located at 4320 Bronx Boulevard, Bronx, NY 10466 - 62 Units.

◀ jy8

FY25 NAE + ALLOWANCE CARMEN FAMILY RESIDENCE - Negotiated Acquisition - Other - PIN# 07124N0009001 - AMT: \$6,498,044.00 - TO: Acacia Network Housing Inc., 300 East 175th Street, Bronx, NY 10457.

Department of Homeless Services is requesting a one-year Negotiated Acquisition Extension, allowance for repairs, and additional allowance for Acacia Network Housing Inc. – Carmen Family Residence contract. The site services 81 Families with Children and is located at the following address: 1650 Undercliff Avenue, Bronx, NY 10453. This is a negotiated acquisition extension with incumbent provider to maintain continuity of services for the minimum amount of time until a new RFP is processed. The NAE is necessary to continue services while provider works on submission of a proposal under the open-ended RFP. Contract is part of the FY25 timeliness initiative.

This is a negotiated acquisition extension with incumbent provider to maintain continuity of shelter services for families with children 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.

◀ jy8

HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Construction / Construction Services

IDIQ BUILDING COMMISSIONING SERVICES FOR CAPITAL CONSTRUCTION PROJECTS - Request for Proposals - PIN# 502149 - Due 7-29-24 at 2:00 P.M.

NYCHA, by issuing this RFP, seeks proposals (“Proposals”) from commissioning firms (the “Proposers”) to provide NYCHA with building commissioning services in connection with NYCHA construction projects (hereinafter “Project(s)”) undertaken by certain NYCHA contractors (“Contractor(s)”) as detailed more fully within this Overview and Section II of this RFP (collectively, the “Services”). Commissioning is a process for ensuring and documenting that installed building systems meet the performance objectives and criteria of the owner.

A non-mandatory Proposers’ Conference (“Proposers’ Conference”) will be hosted online via Microsoft Teams on July 12, 2024, at 12:00 P.M. Meeting ID: 252 807 423 100, Passcode: hSyzEp. Dial in by phone +1-646-838-1534, Conference ID 427 623 080#. Although attendance is not mandatory at the Proposers’ Conference, it is strongly recommended that all interested Proposers attend. NYCHA additionally recommends that Proposers email questions to NYCHA’s Coordinator by no later than 2:00 P.M. on July 16, 2024. NYCHA will upload all questions and answers to iSupplier.

If Proposer seeks a full or partial waiver from complying with the M/WBE Program’s utilization requirements set forth in Section IV(1) (o) then Proposer shall email the RFP Coordinator the NYCHA Application for Waiver of M/WBE Utilization Goal (Attachment H-1) by July 19, 2024. (the “M/WBE Waiver Submission Deadline”). See Section IV(1)(o) for details.

Proposals must be successfully submitted into iSupplier in final form no later than 2:00 P.M. on July 29, 2024 (the “Proposal Submission Deadline”). Proposals which are saved in iSupplier as a “draft” but not successfully submitted will not be considered. Proposers should refer to Section IV (2) of this RFP for details on Proposal submission requirements. The anticipated award date of the Agreement(s) to the Selected Proposer(s) is on or about October 2024. All times stated above are Eastern Standard Time (EST). Proposer shall electronically upload a single .pdf containing ALL components of the Proposal into iSupplier by 2:00 P.M. on the Proposal Submission Deadline. NYCHA will NOT accept hardcopy Proposals. The Proposal shall not include embedded documents or proprietary file extensions. NYCHA will not accept Proposals via email, fax, or mail.

Instructions for registering for iSupplier can be found at <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. After Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer’s iSupplier profile to be approved. It is Proposer’s sole responsibility to complete iSupplier registration and submit its Proposal before the Proposal Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Dawn Greggs (212) 306-4521; RFP.procurement@nycha.nyc.gov

◀ jy8

HOUSING PRESERVATION AND DEVELOPMENT

■ AWARD

Construction / Construction Services

LEAD BASED PAINT ABATEMENT SERVICES AND HEALTHY HOMES REPAIR - Renewal - PIN# 80621B0371001R001 - AMT: \$3,477,621.75 - TO: Certified Environmental Inc., 15 Stillo Drive, Airmont, NY 10952.

The purpose of this Competitive Sealed Bid is to establish a Requirements Contract (in one of two geographic areas: Brooklyn, Queens and Staten Island; and Manhattan and the Bronx), with one or more qualified Lead Abatement firm(s), to perform lead abatement and

“Healthy Homes” repair work on eligible buildings and housing units, under the City of NY’s 2020 federal Lead Hazard Reduction Demonstration Grant (and possibly future grants under the contract period), from HUD’s Office of Lead Hazard Control and Healthy Homes (OLHCHH). HUD has directed that the City of NY must directly procure the lead abatement contractors to perform the work under this federal grant.

☛ jy8

LEAD BASED PAINT SERVICES AND HEALTHY HOMES

REPAIR - Renewal - PIN# 80621B0371002R001 - AMT: \$2,652,702.80 - TO: Certified Environmental Inc., 15 Stillo Drive, Airmont, NY 10952.

The purpose of this Competitive Sealed Bid is to establish a Requirements Contract (in 2 geographies), with one or more qualified Lead Abatement firm(s), to perform lead abatement and “Healthy Homes” repair work on eligible buildings and housing units, under the City of NY’s 2020 federal Lead Hazard Reduction Demonstration Grant (and possibly future grants under the contract period), from HUD’s Office of Lead Hazard Control and Healthy Homes (OLHCHH). HUD has directed that the City of NY must directly procure the lead abatement contractors to perform the work under this federal grant.

☛ jy8

ENS CONSTRUCTION

■ AWARD

Construction / Construction Services

EMERG HEAT PLANT AT 1050 PUTNAM AVENUE, BROOKLYN (EO24505) - Emergency Purchase - PIN# 80624E0053001 - AMT: \$88,490.00 - TO: Barnett Plumbing & Heating Corp., 462 East 182nd Street, Bronx, NY 10457.

☛ jy8

IMMED EMERG COMMISSIONER'S ORDER FOR DEMO 147-14 106 AV QN - Emergency Purchase - PIN# 80624E0055001 - AMT: \$224,460.00 - TO: Russo Development Enterprises Inc., 67 East Avenue, Lawrence, NY 11559-1003.

☛ jy8

TENANT RESOURCES

■ AWARD

Human Services / Client Services

HOMELESSNESS PREVENTION SERVICES CONTRACT - Renewal - PIN# 80621P0003001R001 - AMT: \$1,125,000.00 - TO: Camba Inc., 1720 Church Avenue, 2nd Floor, Brooklyn, NY 11226.

To provide Homelessness prevention services for Section 8 participants in Brooklyn and Queens, borough wide. This Homelessness Prevention Program is intended to provide assistance to vulnerable households who may be at risk of losing their housing, their Section 8 subsidy and those who could benefit from limited assistance to achieve stability.

The Competitive Sealed Bidding is not practicable or advantageous to the City because judgement is required to evaluate which organizations can coordinate their resources to the target population requiring such services.

☛ jy8

HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services / Client Services

RENEWAL + ALLOWANCE - NON-EMERGENCY PERMANENT SUPPORTIVE CONGREGATE HOUSING - Renewal - PIN# 06914P0199001R002 - AMT: \$10,099,031.00 - TO: Flemister Housing Develop Fund Corp., 475 Riverside Drive, Suite 432, New York, NY 10115-0499.

FY29 for Chronically Homeless single Adults with AIDS to continue to provide (50) units of non-emergency Permanent supportive housing for People Living with AIDS (PLWAs) or Advanced HIV related illnesses and their families.

☛ jy8

RENEWAL + ALLOWANCE - NON-EMERGENCY PERMANENT SUPPORTIVE CONGREGATE HOUSING - Renewal - PIN# 06914P0197001R002 - AMT: \$6,591,244.00 - TO: Citileaf Housing Development Fund Corporation, 130 East 25th Street, New York, NY 10010.

FY29 for Chronically Homeless single Adults with AIDS to continue to provide (50) units of non-emergency permanent supportive housing for People Living with AIDS (PLWAs) or Advanced HIV related illnesses and their families.

☛ jy8

RENEWAL + ALLOWANCE - NYNYIII PERMANENT HOUSING (28UNITS) - Renewal - PIN# 06914P0194001R002 - AMT: \$5,761,868.00 - TO: Harlem United Community Aids Center Inc., 306 Lenox Avenue, New York City, NY 10027.

Non-Emergency Permanent Supportive Congregate Housing + Allowance. FY30 for Chronically Homeless single Adults with AIDS to continue to provide (28) units of non-emergency NYNYIII Permanent supportive housing for People Living with AIDS (PLWAs) or Advanced HIV related illnesses and their families.

☛ jy8

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ AWARD

Services (other than human services)

7-858-0350A MYCITY FULL STACK WEB DEVELOPER - M/WBE Noncompetitive Small Purchase - PIN# 85824W0137001 - AMT: \$240,240.00 - TO: UAO Enterprises Inc., 1735 Market Street, #A479, Philadelphia, PA 19103.

☛ jy8

PUBLIC SAFETY

■ AWARD

Services (other than human services)

7-858-0447A NG911 FDNY SYSTEMS ENGINEER (RI 0419) - M/WBE Noncompetitive Small Purchase - PIN# 85824W0138001 - AMT: \$345,800.00 - TO: ZAASS LLC, 120-122 West 35th Street, Bayonne, NJ 07002.

☛ jy8

LAW DEPARTMENT

■ AWARD

Services (other than human services)

12 MONTH NEGOTIATED ACQUISITION EXTENSION - Negotiated Acquisition - Other - PIN# 02524N0041001 - AMT: \$945,000.00 - TO: Jurisolutions Inc., 33 Queens Street, Suite 201, Syosset, NY 11791.

Juris Solutions NAE #2 for IME, IMR Services in support of various litigation for the Torts and Workers' Compensation divisions. PIN 02524X001946.

We would like to do a second Negotiated Acquisition Extension contract for 12 months each as the current extension for IME, IMR and Related services expire on 10/31/2023 and a new RFP with new awardees to replace the current pool of vendors is not yet in place. The Department is utilizing the Negotiated Acquisition Extension procurement method in order to continue to provide uninterrupted IME, IMR and related services because of the need to maintain continuity of services. This will allow the service to still be available while we continue to finalize awards from the current RFP to have in place for 2024. The contracts resulting from these negotiated acquisition extension procurements will be terminated if the new contract awards are registered prior to the end date of the negotiated acquisition contracts.

The Department needs to enter into an extension contract with the current contractor because of the need to maintain continuity of services while the Department completes the procurement of a new contract for these services. The contract resulting from this negotiated acquisition extension procurement will be terminated if the new contract awards are registered prior to the end date of the negotiated acquisition contract.

☛ jy8

■ INTENT TO AWARD

Services (other than human services)

NAE FOR DISCLOSURE COUNSEL - Negotiated Acquisition - Other - PIN# 02524N0087 - Due 7-12-24 at 4:00 A.M.

The services of this contractor are critical to the Department's mission, and therefore, this contract is being entered into to maintain continuity of services while the Department completes the procurement of a new contract. Negotiations were conducted with Orrick Herrington.

jy5-12

PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

■ AWARD

Construction/Construction Services

BG-823M - BROOKLYN STREET TREE PLANTING FY24 IN CBS 3 & 4 - M/WBE Noncompetitive Small Purchase - PIN# 84624W0027001 - AMT: \$500,000.00 - TO: D&G Elite Construction, 627 Broadway, Suite 217, Massapequa, NY 11758.

jy8

QG-1623M QUEENS TREE DAMAGED RECONST IN FY23 IN CBS 3&4 - M/WBE Noncompetitive Small Purchase - PIN# 84624W0025001 - AMT: \$999,999.00 - TO: Bib Services Corp., 1811 Bellmore Avenue, North Bellmore, NY 11710-5523.

jy8

X092-322M: VAN CORTLANDT HOUSE MUSEUM FENCE RECONSTRUCTION, THE BRONX - Competitive Sealed Bids/Pre-Qualified List - PIN# 84623B0109001 - AMT: \$1,699,541.87 - TO: Deborah Bradley Construction and Management Service, 481 Manhattan Avenue, New York, NY 10027.

jy8

R045-122M: SCHMUL PARK PLAYGROUND RECONSTRUCTION, STATEN ISLAND - Competitive Sealed Bids/Pre-Qualified List - PIN# 84623B0110001 - AMT: \$2,226,012.00 - TO: TAJ Associates USA Inc., 77 Targee Street, Staten Island, NY 10304.

jy8

■ SOLICITATION

Construction/Construction Services

84624B0125-X221-121M SPACE TIME PLAYGROUND SYNTHETIC TURF FIELD AND BASKETBALL COURTS CONSTRUCTION - Competitive Sealed Bids - PIN# 84624B0125 - Due 8-1-24 at 10:30 A.M.

This procurement is subject to: Participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013 Apprenticeship Requirements. Bid Submissions must be submitted in PASSPort. Bid Opening will be held on August 1, 2024 at 11:30 A.M. via Zoom Link: https://us02web.zoom.us/j/2290435542?pwd=VFovbDl6UTVFNXl3ZGxPYUVsQU5kZz09. Meeting ID: 229 043 5542 Passcode: 763351 One Tap Mobile: +19292056099,,2290435542#,,,,*763351# US (New York) +13017158592,,2290435542#,,,,*763351# US (Washington DC).

The Cost Estimate Range is between \$5,000,000.00 – \$10,000,000.00.

Bid documents are available online for free through NYC PASSPort System http://www1.nyc.gov/site/mocs/systems/about-go-to-passport.page. To download the bid solicitation documents (including drawings if any) you must have a NYC ID Account and Login.

jy8

84624B0146-X002-122M BRONX PARK E. BOTANICAL GARDEN PEDESTRIAN RAMP CONST. - Competitive Sealed Bids - PIN# 84624B0146 - Due 8-1-24 at 10:00 A.M.

This procurement is subject to: Participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013 Apprenticeship Requirements. Bid Submissions must be submitted in PASSPort. Bid Opening will be held on August 1, 2024 at 11:30 A.M. via Zoom Link: https://us02web.zoom.us/j/2290435542?pwd=VFovbDl6UTVFNXl3ZGxPYUVsQU5kZz09. Meeting ID: 229 043 5542 Passcode: 763351 One Tap Mobile: +19292056099,,2290435542#,,,,*763351# US (New York) +13017158592,,2290435542#,,,,*763351# US (Washington DC).

The Cost Estimate Range is between \$1,000,000.00 - \$3,000,000.00.

Bid documents are available online for free through NYC PASSPortSystem http://www1.nyc.gov/site/mocs/systems/about-go-to-passport.page. To download the bid solicitation documents (including drawings if any) you must have a NYC ID Account and Login.

jy8

REVENUE

■ AWARD

Goods and Services

NOTICE OF AWARD: LICENSE AGREEMENT NO#M203-C-SB ("LICENSE") - Request for Proposals - PIN# M203-C-SB - AMT: \$441,062.00 - TO: Oasis Jimma Juice Bar LLC, 3163 Broadway, New York, NY.

The City of New York Department of Parks & Recreation ("Parks") has awarded a concession to Oasis Jimma Juice Bar LLC of 3163 Broadway, New York, NY 10027, for the Operation and Maintenance of a Café at Dag Hammarskjold Park and the Option to Operate One (1) Mobile Food Unit at Dag Hammarskjold Park, in the borough of Manhattan ("Licensed Premises") The concession, which was solicited by a Request for Proposals, will operate pursuant to a license agreement for one (1) nine (9) year term. Concessionaire shall pay to the City license fees consisting of the greater of a guaranteed minimum annual fee versus a percentage of all income:

OPERATING YEAR MINIMUM ANNUAL FEE VS % OF ANNUAL GROSS RECEIPTS

- Year 1 \$ 40,000.00 vs 4%
Year 2 \$ 42,000.00 vs 4%
Year 3 \$ 44,100.00 vs 4%
Year 4 \$ 46,305.00 vs 4%
Year 5 \$ 48,620.00 vs 4%
Year 6 \$ 51,051.00 vs 4%
Year 7 \$ 53,604.00 vs 4%
Year 8 \$ 56,284.00 vs 4%
Year 9 \$ 59,098.00 vs 4%

jy8

POLICE DEPARTMENT

MANAGEMENT AND BUDGET

■ AWARD

Goods

GIFT CARDS - M/WBE Noncompetitive Small Purchase - PIN# 05624W0030001 - AMT: \$327,937.50 - TO: Metropolitan Office & Computer Supplies Inc., 250 Park Avenue, 18th Floor, New York, NY 10177.

American Express Gift Cards in various denominations for the NYPD Community Affairs Bureau.

jy8

TRAINING

■ INTENT TO AWARD

Services (other than human services)

TI TRAINING ENHANCEMENT PRODUCTS - Request for Information - PIN# 05624Y0168 - Due 7-16-24 at 2:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Police Department ("NYPD"), to enter into sole source negotiations with Ti Training with the expectation that Ti Training will be awarded a five-year contract with the NYPD to enhancement products, warranty and on-site training to Ti's simulator-based training systems for the NYPD's Firearms and Tactics Unit. It is the NYPD's belief that all enhancement products and on-site training to Ti's simulator-based training systems is provided exclusively by Ti Training. Any vendor besides Ti Training that believes it can provide enhancement products, warranty and on-site training to Ti's simulator-based training systems is invited to do so. To respond in PASSPort, please complete the Acknowledgement tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFx, please submit them through the Discussion with Buyer tab.

jy5-12

TAXI AND LIMOUSINE COMMISSION

FINANCE AND ADMINISTRATION

■ AWARD

Services (other than human services)

DATABASE REPORTING SERVICES - M/WBE Noncompetitive Small Purchase - PIN# 15624W0009001 - AMT: \$272,580.00 - TO: Rangam Consultants Inc., 270 Davidson Avenue, Suite #103, Somerset, NJ 08873.

◀ jy8

TRANSPORTATION

IT AND TELECOM

■ AWARD

Goods

HPE REMOTE AND HARDWARE TECH SUPPORT - M/WBE Noncompetitive Small Purchase - PIN# 84124W0125001 - AMT: \$51,682.84 - TO: Quality and Assurance Technology Corp., 18 Marginwood Drive, Ridge, NY 11961.

◀ jy8

Services (other than human services)

VEEAM SOFTWARE ANNUAL BASIC MAINTENANCE - M/WBE Noncompetitive Small Purchase - PIN# 84124W0124001 - AMT: \$82,793.40 - TO: K Systems Solutions LLC, 405 Kearny Avenue, Suite 2B, Kearny, NJ 07032.

◀ jy8

NETSCOUT MASTERCARE SUPPORT - M/WBE Noncompetitive Small Purchase - PIN# 84124W0122001 - AMT: \$21,252.00 - TO: Compulink Technologies Inc., 260 West 39th Street, Room 302, New York, NY 10018-4434.

◀ jy8

YOUTH AND COMMUNITY DEVELOPMENT

YOUTH SERVICES

■ AWARD

Human Services/Client Services

CORNERSTONE PROGRAM SERVICES - 2 YEAR EXTENSION - Negotiated Acquisition - Other - PIN# 26024N0510011 - AMT: \$1,826,250.00 - TO: The Flatbush Development Corp., 1616 Newkirk Avenue, Brooklyn, NY 11226.

◀ jy8

CORNERSTONE PROGRAMMING - FY25 2-YEAR EXTENSION - Negotiated Acquisition - Other - PIN# 26024N0510030 - AMT: \$1,178,058.00 - TO: The Children's Village, Echo Hills, Dobbs Ferry, NY 10522.

◀ jy8

CORNERSTONE PROGRAM SERVICES - 2 YEAR EXTENSION - Negotiated Acquisition - Other - PIN# 26024N0510002 - AMT: \$4,770,991.00 - TO: Child Development Center Of The Mosholu-Montefiore, 3450 Dekalb Avenue, Bronx, NY 10467.

◀ jy8

CORNERSTONE PROGRAM SERVICES - 2 YEAR EXTENSION - Negotiated Acquisition - Other - PIN# 26024N0510027 - AMT: \$1,132,070.00 - TO: Jacob A Riis Neighborhood Settlement, 10-25 41st Avenue, Long Island City, NY 11101.

◀ jy8

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.



AGING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Henry Street Settlement located at 265 Henry Street, New York, NY 10002, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$17,579,681. CB 1, 2, 3 and 6, Manhattan. E-PIN #: 12524P0002009.

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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Peter Cardella Senior Citizen Center Inc., located at 68-52 Fresh Pond Road, Ridgewood, NY 11385, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$6,174,773.00. CB 2 and 5, Queens. E-PIN #: 12524P0002006.

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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Riseboro Community Partnership Inc., located at 565 Bushwick Ave., Brooklyn, NY 11206, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$21,912,574.00. CB 5, 8, 9, 16, 17 and 18, Brooklyn. E-PIN #: 12524P0002005.

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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Regional Aid For Interim Needs Inc., located at 811 Morris Park Avenue, Bronx, NY 10462, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract

amount will be \$20,576,205.00. CB 7, 8, 9, 10, 11 and 12, Bronx. E-PIN #: 12524P0002003.

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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Korean Community Services of Metropolitan New York Inc., located at 20305 32nd Ave., Bayside, NY 11361, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2025 with three one-year renewal options. The contract amount will be \$2,529,961.00. CB 7, Queens. E-PIN #: 12524P0002014.

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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Great Performances/Artists as Waitresses Inc., located at 2417 Third Ave, Suite 300, Bronx, NY 10451, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2025 with three one-year renewal options. The contract amount will be \$4,000,284.00. CB 1, 2, 3, 4, 5 and 6, Bronx. E-PIN #: 12524P0002002.

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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Meals On Wheels of Staten Island Inc., located at 304 Port Richmond Ave., Staten Island, NY 10302, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$16,067,839.00. All CBs, Staten Island. E-PIN #: 12524P0002015.

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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Queens Community House Inc., located at 108-25 62nd Drive, Forest Hills, NY 11375, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$8,809,013.00. CB 4 and 6, Queens. E-PIN #: 12524P0002013.

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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Stanley M Isaacs Neighborhood Center Inc., located at 415 E. 93rd St., New York, NY 10128, to support older adult services. The contract term shall be from October 1, 2024 to

September 30, 2027 with three one-year renewal options. The contract amount will be \$24,867,923.00. CB 8, 9, 10, 11 and 12, Manhattan. E-PIN #: 12524P0002011.

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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

• jyr8

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Fort Greene Council, Inc. located at 966 Fulton Street, Brooklyn, NY 11238, to support older adult services. The contract term shall be from July 1, 2023 to June 30, 2026 with no option to renew. The contract amount will be \$1,444,313.00. All CBs, Brooklyn. E-PIN #: 12524L0083001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Brooklyn Legal Services, Inc. located at 105 Court Street, Brooklyn, NY 11201, to support older adult services. The contract term shall be from July 1, 2023 to June 30, 2026 with no option to renew. The contract amount will be \$112,500.00. All CBs, Brooklyn. E-PIN #: 12524L0072001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Catholic Charities Neighborhood Services Inc. located at 191 Joralemon St., 3rd and 14th Floor, Brooklyn, NY 11201, to support Home Delivered Meal services. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$24,034,313.00. CB 8, 9, 10, 11, 12, 13 and 14, Queens. E-PIN #: 12524P0002001.

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 join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and The Jewish Association For Services For The Aged located at 247 West 37th Street 9th Floor, New York, NY 10018, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$23,793,859.00. CB 12, 13, 14 and 15, Brooklyn. E-PIN #: 12524P0002008.

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 join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Bay Ridge Center, Inc., located at 411 Ovington Avenue, Brooklyn, NY 11209, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$7,951,369.00. CB 10 and 11, Brooklyn. E-PIN #: 12524P0002007.

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 join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and NYFTA Inc., located at 350 East 54th Street, Suite 1H, New York, NY 10022, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2025 with three one-year renewal options. The contract amount will be \$5,927,779.00. CB 1, 2, 3, 4, 5, 6 and 7, Brooklyn. E-PIN #: 12524P0002004.

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 join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and RC Stillwell LLC located at 3736 Atlantic Avenue, Brooklyn, NY 11224, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2025 with three one-year renewal options. The contract amount will be \$2,151,066.00. CB 1 and 3, Queens. E-PIN #: 12524P0002012.

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 join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 City of New York Department for the Aging and Encore Community Services located at 239 West 49th Street, New York, NY 10019, to support older adult services. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$16,015,185.00. CB 4, 5 and 7, Manhattan. E-PIN #: 12524P0002010.

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 join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

◀ jy8

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a Purchase Order/Contract between the Department of Citywide Administrative Services and T R Joy & Associates Inc, 18-30 42nd St., Astoria, NY 11105, to provide parts, installation, services and repairs for all integrated card access system in DCAS's facilities, Citywide. The Purchase Order/Contract amount will be \$199,999.00. The contract term is from July 1, 2022 to June 30, 2025. E-PIN#: 85622W0066001A001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 of the City of New York, on behalf of the Department of Environmental Protection of the City of New York, and YSI Inc, located at 1725 Brannum Lane, Yellow Springs, OH 45387, for procuring YSI Field Monitoring Equipment and Services, Citywide. The contract is in the amount of \$5,500,000.00. The term of the contract will be five years from date of Notice of Award with one two-year renewal option. E-PIN #: 82623S0007001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 of the City of New York, on behalf of the Fire Department of the City of New York, and Sterling Rope Co. Inc., located at 26 Morin Street, Biddeford, ME 04005, for procuring Personal Safety System Ropes (PSS, KLSR, Search Rope, Waterline), Citywide. The contract is in the amount of \$2,744,572.00. The term of the contract will be five years from date of Notice of Award with a one-year renewal option. E-PIN #: 05724S0006001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Citywide Administrative Services and HMD Lawn Service LLC, 21 Stagecoach Rd., Millstone, NJ 08510 for procuring tree removal and vegetation/debris clearing removal services at various properties/facilities, Citywide. The Purchase Order/Contract amount will be \$1,499,999.00. The contract term is from January 22, 2024 to January 21, 2025. E-PIN#: 85624W0023001A001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Citywide Administrative Services and Peer Consulting Resources Inc., 20 Jefferson Plaza, Princeton, NJ 08540, for procuring a Specialist III – Senior Full Stack Developer to provide professional services to maintain, administer and implement improvements of the Civil Service Exam applications strategically, Citywide. The Purchase Order/Contract is in the amount of \$491,400.00. The contract term is from July 1, 2024 to June 30, 2026. E-PIN#: 85624W0067001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

◀ jy8

DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Start Treatment & Recovery Centers, Inc., 937 Fulton Street, Brooklyn, NY 11238 for project: HLKINSTAR, Discretionary Contract for Purchase of two Wheelchair Accessible Vehicles for Start Treatment & Recovery Centers, Inc. The contract amount shall be \$240,000.00. The contract term shall be five years from date of Registration. CB 2, Brooklyn. PIN #: 8502024HL0140D, E-PIN #: 85024L0044001.

The proposed contractor is being funded through Brooklyn Borough President's Office, Line Item Appropriation/Discretionary Funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Design and Construction of the City of New York and Association of Community Employment Programs for the Homeless, 3030 Northern Blvd., Suite B100, Long Island City, NY 11101, for project PWDNACEHM, Discretionary Contract for the purchase of a Graffiti Removal Vehicle. The contract amount shall be \$100,836.00. The contract term shall be five years from date of Registration. All CBs, Queens. PIN: 8502024PW0148D, EPIN: 85024L0049001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Design and Construction of the City of New York and New York Common Pantry Inc., 8 East 109th Street, New York, NY 10029, for project HRDNPTRUC, Discretionary Contract for the purchase of a Mobile Pantry Truck. The contract amount shall be \$107,130.00. The contract term shall be five years from date of Registration. CB 11, Manhattan. PIN: 8502024HR0147D, EPIN: 85024L0048001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

◀ jy8

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Northside Center for Child Development Day School, Inc., 1475 Park Avenue, New York, NY, 10029 for project NORTHSCO, for the purchase of Classroom Furniture and Technology Equipment in an Initial Outfitting Project for Northside Center for Child Development Day School. The contract amount shall be \$637,291.00. The contract term shall be five years from date of Registration. CB 11, Manhattan. PIN #: 8502024NO0143D, E-PIN #: 85024L0046001.

The proposed contractor is being funded through City Council Office and Manhattan Borough President's Office, Line Item Appropriation/Discretionary Funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Design and Construction of the City of New York and Women's League Community Residences, Inc., 1556 38th St., Brooklyn, NY 11218, for project WOMENWC, for the purchase of two Wheelchair Accessible Vans. The contract amount shall be \$147,000.00. The contract term shall be five years from date of Registration. CB 18, Brooklyn. PIN #: 8502024WO0141D, E-PIN #: 85024L0043001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Design and Construction of the City of New York and New York University, 70 Washington Square South, New York, NY 10012, for project PWDNYU027, Discretionary Contract for Four 3-D Printers. The contract amount shall be \$121,659.00. The contract term shall be 5 years from date of Registration. CB 6, Manhattan. PIN: 8502024PW0144D, E-PIN: 85024L0047001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

◀ jy8

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on July 9, 2024, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and UAO Enterprise Inc. located at 1735 Market St. #A479, Philadelphia, PA, 19103 for Repair and Replacement of Hitachi Hardware. The Contract term shall be three calendar years from the date of the written notice to proceed. The Contract amount shall be \$1,410,210.00 Location: 59-17 Junction Blvd, Flushing, NY 11373 PIN# 5300010X.

The Vendor was selected by MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules.

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 681691012# 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 noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by June 28, 2024, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

◀ jy8

FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Finance and Innovee Consulting LLC, located at 1345 Avenue of the Americas, New York, NY 10105, to provide Pay/Dispute Mobile Parking App Support and Maintenance, Citywide. The Purchase Order/Contract amount shall be \$1,433,466.67. The term shall be from August 1, 2024 to July 31, 2029. E- PIN #: 83624W0015001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

◀ jy8

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between New York City Department of Housing Preservation and Development and Woodside on the Move Inc., 51-23 Queens Blvd., Woodside, NY 11377 for the provision of Community Land Trust, Community Consultant, Local Initiatives and Stabilizing NYC related services, Citywide. The contract amount shall be \$270,987.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0120001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from July 8, 2024 to July 18, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between New York City Department of Housing Preservation and Development and Corporation for Supportive Housing, 61 Broadway, Suite 2300, New York, NY 10006, for provision of technical assistance and financial administration services to expand HPD's Moving On program, Citywide. The contract amount will be \$800,000.00. The contract term

shall be for two years from Date of Notice to Proceed, with one two-year renewal option. E-PIN #: 80624P0049001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, from July 8, 2024 to July 18, 2024, excluding Saturdays, Sundays and Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

◀ jy8

HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Padilla & Company LLP located at 175-61 Hillside Avenue, Jamaica, NY 11432, to conduct full financial audits of Provider contracts on behalf of HHS Agencies with the goal of ensuring that Providers are in compliance with applicable laws, regulations, and contract terms in relation to the provider contracts and that reliable fiscal and programmatic data are documented, maintained, and fairly disclosed, Citywide. The amount of this contract will be \$1,077,656.00. The term will be from December 1, 2023 to June 30, 2025. E-PIN #: 06924N0020001.

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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

◀ jy8

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Rising Ground Inc., located at 151 Lawrence Street, 5th Floor, Brooklyn, NY 11201, for the provision of Non-Residential & Home plus Services for Domestic Violence Program with Allowance, Citywide. The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$1,441,266.39. E-PIN #: 06924N0061001.

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 July 8, 2024 to July 18, 2024 between the hours of 10:00 AM and 5:00 PM, 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 join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access

Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Seamen's Society for Children and Families, located at 50 Bay Street, Staten Island, NY 10301, for the provision of Non-Residential Support Services for Survivors of Domestic Violence and Home Plus Program with Allowance, Citywide. The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$1,151,329.00. E-PIN #: 06924N0060001.

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 July 8, 2024 to July 18, 2024, between the hours of 10:00 AM and 5:00 PM, 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 join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Human Resources Administration of the City of New York and Concept Printing Inc, located at 40 Lydecker Street, Nyack, NY 10960, for the provision of Branded Apparel and Materials, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026. The Purchase Order/Contract amount will be \$300,000.00. E-PIN #: 06924W0030001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

• jy8

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ NOTICE

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, July 9, 2024, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 675 061 822.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and ABITRONIX LLC, located at 27 Ironia Road Suite 4, Flanders, New Jersey 07836 for NG911 Call Handling Display Wallboards. The amount of this Purchase Order/Contract will be \$255,915.36.

The term will be from 07/1/2024 – 06/30/2025. CB 2, Brooklyn. PIN #: 20240320926, E-PIN #: 85824W0157001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call 1-917-410-4077, ACCESS CODE: 675 061 822 no later than 9:55 A.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DoITT does not receive, by July 1, 2024, from any individual a written request to speak at this hearing, then DoITT need not conduct this hearing. Written notice should be sent to Coron Jones, NYC DoITT, via email to cojones@oti.nyc.gov.

• jy8

PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the City of New York Parks and Recreation and the Wildlife Conservation Society, 2300 Southern Boulevard, Bronx, NY 10460, to provide design, construction, and construction supervision of capital projects for the wildlife conservation centers in the Boroughs of The Bronx, Brooklyn, Manhattan and Queens. The term of the contract shall be five years from Date of Written Notice to Proceed, with a renewal term of five additional years. The contract is in the amount of \$49,000,000.00. E-PIN: 84624S0005001.

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

A draft copy of the proposed contract is available for public inspection, from July 8, 2024 to July 18, 2024, excluding weekends and Holidays, during the hours of 9:00 AM and 4:00 PM, at the Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, New York 11368. Contact Irina Gelman at Irina.Gelman@parks.nyc.gov.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

• jy8

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the City of New York Parks & Recreation (Parks) and PerfectMind, Inc. located at 200-4333 Still Creek Drive, 2nd Floor, Burnaby, Canada V5C6S6, for the implementation and replacement of the NYC Parks recreation membership software, Citywide. The term of this contract will be five years from the Order to Work Letter ("OTW"). The contract amount will be \$563,954.00. E-PIN: 84624S0002001.

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

A draft copy of the proposed contract is available for public inspection at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from July 8, 2024 to July 18, 2024, excluding weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within five (5) business days after publication of this notice. Written requests should be sent to Justin Hicks, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or justin.hicks@parks.nyc.gov.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

• jy8

SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C
 Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation and MTX Group Inc., 6303 Cowboys Way, Suite 400, Frisco, TX 75034 for support and maintenance for DSNY's salesforce-based operation, Citywide. The amount of this Purchase Order/Contract will be \$1,307,584.00. The term shall be from July 22, 2024 to July 21, 2025. EPIN #: 82724W0039001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from July 8, 2024 to July 18, 2024, excluding Holidays from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Sanitation and AECOM USA Inc, located at 605 Third Ave., New York, NY 10158, for Bronx 12 Garage Construction Management Services, Citywide. The amount of this contract will be \$7,429,188.00. The term shall be from September 2, 2024 to March 5, 2029. E-PIN #: 82721P0004001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from July 8, 2024 to July 18, 2024, excluding Holidays, from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Sanitation and VISIONARYZ Inc., located at 111 Broadway, Suite 800, New York, NY 10006 for Medical Incident Management System Software Support, Citywide. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term shall be from August 1, 2024 to July 31, 2029. EPIN #: 82724W0038001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from July 8, 2024 to July 18, 2024, excluding Holidays from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

• jy8

SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C
 Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Caribbean American

Chamber of Commerce and Industry, Inc., located at Brooklyn Navy Yard, Bldg. #5, 63 Flushing Avenue, Unit 239, Brooklyn, NY 11205, to provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses' access to a variety of services including: pro-bono legal assistance, technical and financing assistance, business counseling, financial literacy, referrals to other governmental resources and support, and assistance with affordable healthcare enrollment opportunities. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$419,726.25. CB 3, Brooklyn. E-PIN #: 80124L0185001.

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 July 8, 2024 to July 18, 2024, excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. 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 join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

• jy8

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 18, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C
 Or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Abrahams Consulting LLC, 172-61 Highland Ave., Jamaica, NY 11432 for Database Design Developer Architecture Support - Manhattan CB-1. The Purchase Order/Contract amount will be \$473,812.50. The term shall be from November 9, 2023 to May 30, 2025. CB 1, Manhattan. E-PIN # 84124W0057001A001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Skyline Elevator Consultants LLC, located at 125 Park Avenue, 25th Floor, New York, NY 10017 to procure Elevator Inspection, Maintenance & Repairs, Citywide. The Purchase Order/Contract amount will be \$500,000.00. The term shall be from Date of Written Notice to Proceed to September 1, 2028. E-PIN #: 84124W0120001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 Transportation of the City of New York and KS Engineers, P.C., located

at 65 Broadway, Suite 1002, New York, NY 10006, for the provision of Resident Engineering Inspection Services in Connection with Component Rehabilitation of 10 Bridges, Borough of Queens. The contract amount shall be \$5,112,261.27. The contract term shall be 1155 Consecutive Calendar Days from Date of Written Notice to Proceed. E-PIN # 84123P0007001, PIN # 84123QUBR582.

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 join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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 TLD Services Inc., 145-45 106th Avenue, Jamaica, NY 11435 for ON- CALL Pollution Remediation and Testing Services, Citywide. The Purchase Order/Contract amount will be \$1,500,000.00. The term shall be from September 9, 2024 to September 8, 2028. E-PIN # 84124W0123001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. 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.

◀ jy8



SANITATION

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? DSNY is proposing to amend its rule relating to the use of certain receptacles by entities receiving curbside collection from a private carter.

When and where is the hearing? DSNY will hold a public hearing on the proposed rule. The public hearing will take place via Microsoft Teams at 1:00 PM on August 8, 2024 using the following link:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_MDRmZjZlMzgtN2FhZC00ZjQxLThmYjgtMTMyNWUyNDZiNGE5%40thread.v2/0?context=%7b%22id%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22oid%22%3a%221d3255a2-4904-4aaa-899e-3f943348182b%22%7d

Meeting ID: 239 740 152 34

Passcode: yoMS9s

Dial in by phone

+1 646-893-7101,,494185782# United States, New York City

Phone conference ID: 494 185 782#

Join on a video conferencing device

Tenant key: cityofnewyork@m.webex.com

Video ID: 111 470 042 0

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

- **Website.** You can submit comments to the DSNY through the NYC rules Web site at <http://rules.cityofnewyork.us>.

- **Email.** You can email written comments to nycrules@dsny.nyc.gov.
- **Mail.** You can mail written comments to DSNY, 125 Worth Street, Room 710, New York, NY 10013.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by emailing miguori@dsny.nyc.gov by August 7, 2024. While you will be given the opportunity during the hearing to indicate that you would like to provide comments, we prefer that you sign-up in advance. You can speak for up to three minutes. Please note that the hearing is for accepting oral testimony only and is not held in a "Question and Answer" format.

Is there a deadline to submit comments? The deadline for submitting written comments shall be August 8, 2024.

What if I need assistance to participate in the hearing? You must tell the Bureau of Legal Affairs if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us or by telephone at (646) 885-4786 or by email at miguori@dsny.nyc.gov. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by August 1, 2024.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public at 125 Worth Street, Room 710, New York, NY 10013 and on DSNY's website.

What authorizes DSNY to make this rule? Sections 753 and 1043(a) of the New York City Charter and section 16-120 of the New York City Administrative Code Section authorize DSNY to make this proposed rule. This proposed rule was not included in DSNY's regulatory agenda for this Fiscal Year because it was not contemplated when DSNY published the agenda.

Where can I find the DSNY's rules? DSNY's rules are in Title 16 of the Rules of the City of New York.

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

Statement of Basis and Purpose

DSNY rules currently allow for all commercial establishments that receive curbside collection from a private carter to set out their waste and recyclable materials within one hour of closing, provided that the scheduled collection occurs before the establishment next reopens for business and only if such materials are placed out for collection in receptacles with tight-fitting lids. Those establishments that place materials out for collection in bags, regardless of the time they close, may place such materials at the curb no earlier than 8:00 p.m.

DSNY rules currently require that all commercial establishments set out any putrescible solid waste at the curb for private carter collection in rigid containers with tight-fitting lids. This new proposed rule would amend this rule and expand this requirement to include any entity, and not just commercial establishments, that receives private carter collection. Non-commercial establishments that receive private carter collection may request a waiver from the Department from such requirements if compliance would create a public safety hazard for pedestrians or pose an unreasonable hardship. Examples of such non-commercial establishments include office buildings and hospitals. A waiver would be available to non-commercial establishments receiving private carter collection but not to commercial establishments because commercial establishments were already subject to containerization requirements before the adoption of this rule without being eligible for a waiver and the non-commercial establishments receiving private carter collection include very large buildings which are more likely to struggle with existing container solutions. Instructions relating to such waiver requests would be outlined on the Department's website. There will also be an appeals process for those buildings or entities that are denied such waiver request. The proposed rule also eliminates the category of "chain stores" as it no longer applies since all commercial establishments are now covered.

These changes are a part of the City's commitment to cleaning up New York City streets and reducing food sources for rats. All entities that receive private carter collection, other than commercial establishments, are generators of putrescible waste, including organics, and bags of waste set out for collection on the curb, even when in compliance with existing waste set out requirements, attract rats and vermin and are unsightly. Requiring everyone receiving private carter collection who

produces any amount of food waste to place their putrescible waste in sealed containers will meaningfully limit potential food sources for vermin while also helping to keep our sidewalks free of unattractive piles of black bags.

These changes align with other City initiatives to increase the use of containers for waste storage and collection, creating cleaner, more livable, and more vibrant streets and neighborhoods across New York City.

New material is underlined.

[Deleted material is in brackets.]

Asterisks (***) indicate unamended text.

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

Section 1. Section 1-02.4 of Title 16 of the Rules of the City of New York is amended to read as follows:

§ 1-02.4 [Receptacles Required for Certain Commercial Establishments] Receptacle Requirements for Entities Receiving Curbside Collection from a Private Carter.

(a) *Definitions.*

1. The terms “catering establishment”, “food manufacturer”, “food preparation establishment”, “food service establishment”, “food wholesaler”, and “retail food store” have the same meanings as in § 16-306.1 of the Administrative Code.

2. The term “chain of stores” means a commercial establishment that operates five or more stores located within the city of New York that are engaged in the same general field of business and conduct business under the same business name or operate under common ownership or management or pursuant to a franchise agreement with the same franchisor.

3.] [The] For purposes of this section, the term “commercial establishment” means an entity that is required to provide for the removal of waste pursuant to the provisions of § 16-116 of the Administrative Code.

(b) The following must set out any putrescible solid waste, including refuse and organic waste, at the curb for private carter collection in rigid receptacles with tight-fitting lids, in accordance with 16 RCNY § 1-02.1(b), (d) and (e):

1. [Catering establishments, food manufacturers, food preparation establishments, food service establishments, food wholesalers, and retail food stores.

2. A commercial establishment that is part of a chain of stores and that is not included pursuant to paragraph (1) of this subdivision.

3. Any] All commercial [establishment receiving] establishments that receive curbside collection of waste by a private carter [that is not included pursuant to paragraphs (1) or (2) of this subdivision].

2. Any other entity that receives curbside collection of waste by a private carter that is not defined in subdivision (a) of this section.

(c) The requirements of this section do not apply to recyclable materials other than organic waste.

(d) The requirements of this section do not apply to [commercial establishments] those entities that receive off-street collection, including collection from inside a loading dock, by a private carter.

(e) Notwithstanding the requirements of this section, [commercial establishments] those entities that receive private carter collection must comply with all laws, rules and regulations, including, but not limited to, the rules and regulations of the Department of Health and Mental Hygiene with respect to the management of waste.

(f) Notwithstanding the requirements of this section, any entity included in paragraph 2 of subdivision (b) of this section may request a temporary waiver from the Department from the requirements of this section if compliance would create a public safety hazard for pedestrians or if compliance with these requirements would pose an unreasonable hardship, provided that:

1. Entities must submit a waiver request using a form available on the Department’s website;

2. The Department will notify such entity within 60 days if such temporary waiver has been granted or denied;

3. Entities denied a temporary waiver have 30 days to submit an appeal in writing to the Commissioner. The Commissioner will issue a decision on such appeal in a reasonable time, and such decision will be deemed a final determination. Such entity will not be required to comply with the requirements of this section until a final determination is made by the Department; and

4. Such temporary waiver will only be in effect until the Department implements a containerization solution that can accommodate the volume of refuse that such entity regularly produces without creating a public safety hazard for pedestrians or an unreasonable hardship.

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

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

RULE TITLE: Use of Certain Receptacles by Entities Receiving Curbside Collection from a Private Carter

REFERENCE NUMBER: DSNY-41

RULEMAKING AGENCY: Department of Sanitation

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

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because violations pose a significant risk to public health.

/s/ Francisco X. Navarro
Mayor’s Office of Operations

May 17, 2024
Date

**NEW YORK CITY LAW DEPARTMENT
DIVISION OF LEGAL COUNSEL
100 CHURCH STREET
NEW YORK, NY 10007
212-356-4028**

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

RULE TITLE: Use of Certain Receptacles by Entities Receiving Curbside Collection from a Private Carter

REFERENCE NUMBER: 2024 RG 042

RULEMAKING AGENCY: Department of Sanitation

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

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

/s/ STEVEN GOULDEN
Senior Counsel

Date: May 17, 2024

Accessibility questions: Madelynn Liguori, (646) 885-4786, mliguori@dny.nyc.gov, by: Thursday, August 1, 2024, 5:00 P.M.



• jy8

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? DSNY is proposing to amend its rules relating to the use of certain receptacles by certain entities that receive Department collection service.

When and where is the hearing? DSNY will hold a public hearing on the proposed rule. The public hearing will take place via Microsoft Teams at 9:30 AM on August 8, 2024 using the following link:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_OWJLM2E0ZigtN2U2YS00NjJkLWFINtctNTVmMGYzOTIhOGI1%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da

66513bef%22%2c%22Oid%22%3a%221d3255a2-4904-4aaa-899e-3f943348182b%22%7d

Join the meeting now

Meeting ID: 228 025 247 189

Passcode: Vdjy87

Dial in by phone

+1 646-893-7101,,560471597# United States, New York City

Phone conference ID: 560 471 597#

Join on a video conferencing device

Tenant key: cityofnewyork@m.webex.com

Video ID: 118 414 559 8

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

- **Website.** You can submit comments to the DSNY through the NYC rules Web site at <http://rules.cityofnewyork.us>.
- **Email.** You can email written comments to nyrules@dsny.nyc.gov.
- **Mail.** You can mail written comments to DSNY, 125 Worth Street, Room 710, New York, NY 10013.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by emailing mliguori@dsny.nyc.gov by August 7, 2024. While you will be given the opportunity during the hearing to indicate that you would like to provide comments, we prefer that you sign-up in advance. You can speak for up to three minutes. Please note that the hearing is for accepting oral testimony only and is not held in a "Question and Answer" format.

Is there a deadline to submit comments? The deadline for submitting written comments shall be August 8, 2024.

What if I need assistance to participate in the hearing? You must tell the Bureau of Legal Affairs if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us or by telephone at (646) 885-4786 or by email at mliguori@dsny.nyc.gov. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by August 1, 2024.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public at 125 Worth Street, Room 710, New York, NY 10013 and on DSNY's website.

What authorizes DSNY to make this rule? Sections 753 and 1043(a) of the New York City Charter and section 16-120 of the New York City Administrative Code Section authorize DSNY to make this proposed rule. This proposed rule was not included in DSNY's regulatory agenda for this Fiscal Year because it was not contemplated when DSNY published the agenda.

Where can I find the DSNY's rules? DSNY's rules are in Title 16 of the Rules of the City of New York.

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

Statement of Basis and Purpose

This proposed rule would require that all buildings that receive Department collection, other than residential buildings containing ten or more dwelling units, set out any refuse at the curb for DSNY collection in rigid containers with tight-fitting lids. This requirement would go into effect on November 13, 2024. By June 1, 2026, the proposed rule would require that such rigid containers with tight fitting lids be purchased from an authorized vendor. Such authorized vendor would be chosen through a competitive procurement process and such receptacles would be available for purchase from a retail outlet or online platform.

This rule would allow all buildings and entities that receive Department collection, or are applying for collection service, to apply for and receive a waiver if compliance would create a public safety hazard for pedestrians or would pose an unreasonable hardship. Instructions relating to such waiver requests would be outlined on the

Department's website. There will also be an appeals process for those buildings or entities that are denied such waiver request.

These changes are a part of the City's commitment to cleaning up New York City streets and reducing food sources for rats. Residences and other buildings that receive Department collection are generators of refuse, and bags of waste set out for collection on the curb, even when in compliance with existing waste setout requirements, attract rats and vermin. Requiring such buildings to utilize a specific City approved receptacle for the disposal of refuse will allow DSNY to streamline collections and further limit potential food sources for vermin.

These changes align with other City initiatives to increase the use of containers for waste storage and collection, creating cleaner, more livable, and more vibrant streets and neighborhoods across New York City.

New material is underlined.

[Deleted material is in brackets.]

Asterisks (***) indicate unamended text.

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

Section 1. Subdivision (a) of section 1-02.1 of Title 16 of the Rules of the City of New York is amended to read as follows:

(a) Except as otherwise authorized in 16 RCNY § 1-02.3, occupants of residential buildings, public buildings, and special use buildings, except commercial occupants of residential buildings where Department collection service is not otherwise authorized by 16 RCNY § 1-03, shall place their receptacles or bags containing solid waste or recyclables out at the curb for collection by the Department as follows:

1. Except as provided in paragraph (2) of this subdivision, and in accordance with section 1-02.5 of this chapter, materials must be placed out at the curb no earlier than 8:00 p.m. on the day before scheduled collection and no later than 12:00 a.m. on the scheduled collection day;

2. The following materials must be placed out at the curb no earlier than 6:00 p.m. on the day before scheduled collection and no later than 12:00 a.m. on the scheduled collection day: (i) materials placed out for collection in receptacles with a tight-fitting lid; and (ii) designated recyclable paper that is tied and bundled securely without a container and set out in accordance with the requirements found in 16 RCNY § 1-08(h);

3. Receptacles containing solid waste that are set out at the curb must not exceed fifty-five gallons in size, except for those receptacles that are authorized for use pursuant to section 1-02.5 of this chapter;

4. Receptacles containing designated recyclable materials, organic waste or yard waste that are set out at the curb must comply with the container specifications found in 16 RCNY § 1-08; and

5. All receptacles shall be removed before 9:00 p.m. on the day of collection, or if such collection occurs after 4:00 p.m., then before 9:00 a.m. on the day following collection.

§ 2. Chapter 1 of Title 16 of the rules of the city of New York is amended by adding a new Section 1-02.5, to read as follows:

§ 1-02.5 Receptacles Required for Certain Buildings that Receive Department Collection

(a) For purposes of this section, the term "authorized vendor" means any vendor selected by the Department through a competitive procurement process to produce New York City standardized receptacles, with the approval of the Department of Health and Mental Hygiene and the Department of Housing Preservation and Development.

(b) No later than November 13, 2024, all buildings and entities that receive Department collection, other than residential buildings containing ten or more dwelling units, must set out any refuse at the curb for collection by the Department in rigid receptacles with tight fitting lids.

(c) No later than June 1, 2026, all buildings and entities that receive Department collection, other than residential buildings containing ten or more dwelling units, must set out any refuse at the curb for collection by the Department in rigid receptacles with tight-fitting lids that are purchased from an authorized vendor, and in accordance with 16 RCNY § 1-02.1(a).

(d) Buildings and entities that receive Department collection, or are applying for collection service, may request a waiver from the Department of the requirements set forth in subdivisions (b) and (c) of this section if compliance would create a public safety hazard for pedestrians, or if compliance with these requirements would pose an unreasonable hardship, provided that:

1. Buildings and entities must submit a waiver request using a form available on the Department's website;
2. The Department will notify such building or entity within 60 days if such temporary waiver has been granted or denied;
3. Buildings or entities denied a temporary waiver have 30 days to submit an appeal in writing to the Commissioner. The Commissioner will issue a decision on such appeal in a reasonable time, and such decision will be deemed a final determination. Such building or entity will not be required to comply with the requirements of this section until a final determination is made by the Department; and
4. Such temporary waiver will only be in effect until the Department implements a containerization solution that can accommodate the volume of refuse that such building or entity regularly produces without creating a public safety hazard for pedestrians or an unreasonable hardship.

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

CERTIFICATION / ANALYSIS
PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Use of Certain Receptacles by Certain Entities that Receive Department Collection Service

REFERENCE NUMBER: DSNY-42

RULEMAKING AGENCY: Department of Sanitation

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

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because violations pose a significant risk to public health.

/s/ Francisco X. Navarro May 13, 2024
 Mayor's Office of Operations Date

NEW YORK CITY LAW DEPARTMENT
DIVISION OF LEGAL COUNSEL
100 CHURCH STREET
NEW YORK, NY 10007
212-356-4028

CERTIFICATION PURSUANT TO
CHARTER §1043(d)

RULE TITLE: Use of Certain Receptacles by Certain Entities that Receive Department Collection Service

REFERENCE NUMBER: 2024 RG 041

RULEMAKING AGENCY: Department of Sanitation

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

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

/s/ STEVEN GOULDEN Date: May 17, 2024
 Senior Counsel

Accessibility questions: Madelynn Liguori, (646) 885-4786, mliguori@dny.nyc.gov, by: Thursday, August 1, 2024, 5:00 P.M.



SPECIAL MATERIALS

CHANGES IN PERSONNEL

MANHATTAN COMMUNITY BOARD #11 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
MESCAIN-ARCHER	ANGEL	D	56086	\$110561.0000	INCREASE	YES 02/02/24 351
MANHATTAN COMMUNITY BOARD #12 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
SMITH	EBENEZER		56086	\$106710.0000	INCREASE	YES 02/02/24 352
BRONX COMMUNITY BOARD #1 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
JORDAN	ANTHONY	R	56086	\$104473.0000	INCREASE	YES 02/02/24 381
BRONX COMMUNITY BOARD #2 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ACEVEDO	RAFAEL		56086	\$154752.0000	INCREASE	YES 02/02/24 382
BRONX COMMUNITY BOARD #3 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
RITTER-PEREZ	ETTA	F	56086	\$113180.0000	INCREASE	YES 02/02/24 383
BRONX COMMUNITY BOARD #4 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ALEXANDER	THOMAS	G	56086	\$111573.0000	INCREASE	YES 02/02/24 384
BRONX COMMUNITY BOARD #5 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
BROWN	KENNETH	A	56086	\$87671.0000	INCREASE	YES 02/02/24 385
BRONX COMMUNITY BOARD #6 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
MOURE PUNNETT	RAFAEL	J	56086	\$109773.0000	INCREASE	YES 02/02/24 386
BRONX COMMUNITY BOARD #7 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
CABRERA CARRERA	KARLA	G	56086	\$100294.0000	INCREASE	YES 02/02/24 387
BRONX COMMUNITY BOARD #8 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
RUBIN	FARRAH	L	56086	\$96359.0000	INCREASE	YES 02/02/24 388
BRONX COMMUNITY BOARD #9 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
RIVERA	WILLIAM		56086	\$133350.0000	INCREASE	YES 02/02/24 389
BRONX COMMUNITY BOARD #10 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
CRUZ	MATTHEW	M	56086	\$107461.0000	INCREASE	YES 02/02/24 390
BRONX COMMUNITY BOARD #11 FOR PERIOD ENDING 05/24/24						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
WARNEKE	JEREMY	H	56086	\$105426.0000	INCREASE	YES 02/02/24 391

BRONX COMMUNITY BOARD #12
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
TORRES II	GEORGE L	56086	\$153486.0000	INCREASE	YES 02/02/24	392

QUEENS COMMUNITY BOARD #1
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KOULOURIS	FLORENCE	56086	\$129850.0000	INCREASE	YES 02/02/24	431

QUEENS COMMUNITY BOARD #2
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MARKELL	DEBRA	56086	\$120590.0000	INCREASE	YES 02/02/24	432

QUEENS COMMUNITY BOARD #3
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
REID	GIOVANNA	56086	\$116034.0000	INCREASE	YES 02/02/24	433

QUEENS COMMUNITY BOARD #4
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CASSAGNOL	CHRISTIA	56086	\$112553.0000	INCREASE	YES 02/02/24	434

QUEENS COMMUNITY BOARD #5
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GIORDANO	GARY	56086	\$103619.0000	INCREASE	YES 02/02/24	435

QUEENS COMMUNITY BOARD #7
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MCANDREWS	MARILYN	56086	\$114670.0000	INCREASE	YES 02/02/24	437

QUEENS COMMUNITY BOARD #8
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ADAM-OVIDE	MARIE	56086	\$141476.0000	INCREASE	YES 02/02/24	438

QUEENS COMMUNITY BOARD #9
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MCCLELLAND	JAMES S	56086	\$91440.0000	INCREASE	YES 02/02/24	439

QUEENS COMMUNITY BOARD #10
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PETERSEN	KARYN	56086	\$124121.0000	INCREASE	YES 02/02/24	440

QUEENS COMMUNITY BOARD #11
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MARZILIANO	JOSEPH N	56086	\$101333.0000	INCREASE	YES 02/02/24	441

QUEENS COMMUNITY BOARD #12
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
REDDICK	YVONNE	56086	\$124815.0000	INCREASE	YES 02/02/24	442

QUEENS COMMUNITY BOARD #13
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MCMILLAN	MARK	56086	\$136438.0000	INCREASE	YES 02/02/24	443

GUTTMAN COMMUNITY COLLEGE
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
WILLIS	DAVIA A	10101	\$15.0000	RESIGNED	YES 10/12/23	462
XIQUIN VASQUEZ	BRYANA E	10102	\$20.0000	APPOINTED	YES 05/14/24	462

COMMUNITY COLLEGE (BRONX)
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BRITO	LORENDY	04688	\$47.4200	APPOINTED	YES 03/20/24	463
GANESH	KISHAN	12200	\$32312.0000	RESIGNED	NO 05/07/24	463
JIANG	MICHAEL	04688	\$47.4200	APPOINTED	YES 04/29/24	463
JOSEPH	JENNIFER A	04293	\$100.0000	APPOINTED	YES 03/20/24	463
LOPEZ	KIARA	04029	\$55608.0000	APPOINTED	YES 05/05/24	463
MISICK	JENNIFER E	04686	\$58.0200	APPOINTED	YES 01/25/24	463
NAU	RICHARD	04099	\$90375.0000	RESIGNED	YES 05/12/24	463
PICKENS	NICOLE O	04601	\$31.2200	APPOINTED	YES 01/25/24	463
SALGUERO	JENNIFER Y	04688	\$47.4200	APPOINTED	YES 04/30/24	463
STRONG	YVETTE	04688	\$47.4200	APPOINTED	YES 01/25/24	463

VENTURA	SAMANTHA M	10102	\$20.0000	APPOINTED	YES 05/06/24	463
WARE	JAMIL	04870	\$37645.0000	RESIGNED	YES 05/12/24	463

COMMUNITY COLLEGE (QUEENSBORO)
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BERNSTEIN	DEBRA A	04008	\$82928.0000	APPOINTED	YES 05/13/24	464
DELGADO	ALEXA M	04861	\$15.6100	APPOINTED	YES 05/08/24	464
FLORES QUIROA	RUBEN O	10102	\$15.6100	APPOINTED	YES 05/09/24	464
GETMAN	JOSEPH J	04899	\$375.0600	RETIRED	NO 05/12/24	464
HYLTON	JONATHAN C	04846	\$59934.0000	INCREASE	NO 05/05/24	464
JEREZ CRUZ	MELANIE T	10102	\$20.0000	RESIGNED	YES 04/12/24	464
LAKHTIKOV	NATALIYA	10102	\$20.0000	APPOINTED	YES 05/06/24	464
MATADIN	ARIANA P	10102	\$15.6100	RESIGNED	YES 05/04/24	464
NUNEZ-JAVIER	MANUEL D	04861	\$35811.0000	RETIRED	YES 05/17/24	464
RAMASCINDO	MERLENE A	04861	\$15.6100	APPOINTED	YES 05/13/24	464
ROSADO	JONATHAN E	10102	\$15.6100	APPOINTED	YES 05/07/24	464
SAHL	SHAHARIA C	10102	\$18.0000	APPOINTED	YES 05/09/24	464
SAINT-VAL	STEVEN	10102	\$25.0000	APPOINTED	YES 05/09/24	464
SANREGRET	ALEC T	10102	\$20.0000	APPOINTED	YES 04/30/24	464
TARIQ	SADIA	10102	\$18.0000	APPOINTED	YES 05/06/24	464
TORRES DOBLADO	LILLIAN C	04861	\$15.6100	APPOINTED	YES 05/08/24	464
VARONA	JAIME	04861	\$35811.0000	RETIRED	YES 05/17/24	464
VILSAINT	KERSON	04846	\$59934.0000	INCREASE	NO 05/06/24	464
WALI	BISHTA	10102	\$18.0000	RESIGNED	YES 04/30/24	464
WALSH	CAROLYN	04294	\$68.7525	DECEASED	YES 04/17/24	464
WILLIS	DAVIA A	10102	\$18.0000	APPOINTED	YES 05/01/24	464

COMMUNITY COLLEGE (KINGSBORO)
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALLISON	KYRAH M	10102	\$18.0000	APPOINTED	YES 05/13/24	465
AXLER-DIPERTE	GRACE L	04687	\$53.7900	APPOINTED	YES 03/01/24	465
BRANDLE	SHAWNA M	04685	\$64.3200	APPOINTED	YES 03/01/24	465
BROOKS	JARED K	04861	\$15.6100	RESIGNED	YES 05/12/24	465
CAMPBELL	DEBBIE-A	80561	\$65598.0000	INCREASE	YES 05/07/24	465
CONRADE	KEITH T	04689	\$47.4200	APPOINTED	YES 05/01/24	465
DITURI	CHIARA	04689	\$47.4200	APPOINTED	YES 05/01/24	465
EBEID RODRIGUEZ	RENAN	04689	\$47.4200	APPOINTED	YES 05/01/24	465
ELMURODOV	HOLYOR	04625	\$43.3000	APPOINTED	YES 05/11/24	465
JOHNSON	ALYSE A	04686	\$60.3300	APPOINTED	YES 03/01/24	465
KANE	AMANDA G	04689	\$47.4200	APPOINTED	YES 05/01/24	465
KLUGEWICZ	LISA	04625	\$65.0000	APPOINTED	YES 05/01/24	465
MCKENZIE	MELISSA J	04861	\$33084.0000	RESIGNED	YES 04/30/24	465
MICHAELSON	DAVID	04687	\$63.8500	APPOINTED	YES 03/01/24	465
MONTALTI	STEPHANI	04689	\$47.4200	APPOINTED	YES 04/05/24	465
MOORE	GLORIA C	04689	\$59.0000	APPOINTED	YES 03/01/24	465
PROVERBS	NOARIE G	10102	\$18.0000	APPOINTED	YES 05/13/24	465
STEPHEN	AYOMIDE D	10101	\$15.0000	APPOINTED	YES 03/19/24	465
STRUCK	HEATHER	04687	\$53.7900	APPOINTED	YES 04/05/24	465
TAWIL	BRETT J	04689	\$47.4200	APPOINTED	YES 05/01/24	465
TURTURRO	DONNA M	04689	\$53.6100	APPOINTED	YES 03/01/24	465
WASHINGTON	SARAH P	04294	\$119.1710	APPOINTED	YES 05/05/24	465
WHITE	RICHARD H	04689	\$47.4200	RESIGNED	YES 05/18/24	465
WRESCH	DENNIS	04689	\$47.4200	APPOINTED	YES 05/01/24	465

COMMUNITY COLLEGE (MANHATTAN)
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALIMI	AZEEZ O	04689	\$47.4200	APPOINTED	YES 05/06/24	466
ASRAN	KHAIRIA W	10102	\$15.6100	APPOINTED	YES 05/14/24	466
BADINI OUEDRAOG	KOROTIMI	04861	\$15.6100	APPOINTED	YES 05/13/24	466
BAUER	LUKAS G	10102	\$20.0000	APPOINTED	YES 05/06/24	466
BONELLI	MEISA	04689	\$47.4200	APPOINTED	YES 04/01/24	466
CHAMBERS	AMBER K	10102	\$15.6100	APPOINTED	YES 04/29/24	466
CHEN	JIN	04687	\$53.7900	APPOINTED	YES 05/02/24	466
CONSIDINE	BARTHOLO J	04071	\$47861.0000	APPOINTED	YES 04/28/24	466
FINN	HEATHER B	04605	\$33.7500	APPOINTED	YES 05/05/24	466
HAFSIA	SHAH N	10102	\$18.0000	APPOINTED	YES 04/29/24	466
HALL	AMANDA	04689	\$59.0000	RETIRED	YES 12/21/23	466
HASSAN	SAIFELDE E	10102	\$15.6100	APPOINTED	YES 05/13/24	466
JONES	JOSHUA C	10102	\$18.0000	APPOINTED	YES 04/29/24	466
KARANIKIC	NIKOLA	10102	\$20.0000	APPOINTED	YES 05/06/24	466
KELLEY	CHARISMA	10102	\$15.6100	APPOINTED	YES 04/29/24	466
LI	XIANG	04017	\$65946.0000	APPOINTED	YES 05/05/24	466
LIN	YI MING	04687	\$53.7900	APPOINTED	YES 04/22/24	466

COMMUNITY COLLEGE (MANHATTAN)
FOR PERIOD ENDING 05/24/24

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LOCKETT	ASHLEY C	10102	\$15.6100	RESIGNED	YES 05/18/24	466
MACK	ROGER J	04861	\$15.6100	APPOINTED	YES 05/13/24	466
MOE	YE	10102	\$20.0000	APPOINTED	YES 05/06/24	466
MOHAMMED	TAMIM	10102	\$15.6100	APPOINTED	YES 04/30/24	466
NEBIA	JULIA	04689	\$47.4200	APPOINTED	YES 12/31/23	466
PENA JORGE JR	ANGEL	10102	\$15.6100	APPOINTED	YES 05/13/24	466
PERALTA AGUILER	ESTHER M	10102	\$18.5000	APPOINTED	YES 05/01/24	466
ROBERTS	BERYL	04802	\$39485.0000	RESIGNED	NO 05/05/24	466
RODGERS	CATHERIN L	04689	\$49.3100	APPOINTED	YES 05/13/24	466
SCHADER-KELL	STEPAN D	10102	\$19.6700	APPOINTED	YES 04/29/24	466
WHITE	DAREN	10102	\$15.6100	APPOINTED	YES 04/29/24	466
WONG	MILLA	10102	\$15.6100	APPOINTED	YES 04/29/24	466

CUNY CENTRAL OFFICE
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FIERICK	HANNAH J	10102	\$25.0000	APPOINTED	YES	05/09/24	467
YENER	JILL	04075	\$107789.0000	RETIRED	YES	05/09/24	467

COMMUNITY COLLEGE (HOSTOS)
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FLOYD JR	DAVID	04814	\$64351.0000	INCREASE	NO	04/14/24	468
JOSEPH	JAMAL	04017	\$51781.0000	APPOINTED	YES	05/15/24	468
LISOJO	YDALESIA	04814	\$40793.0000	INCREASE	NO	04/14/24	468
LOPEZ	JEANNETT	04017	\$51781.0000	RESIGNED	YES	03/14/24	468
LOPEZ	THALIA N	10102	\$15.6100	APPOINTED	YES	05/10/24	468
MARTINEZ	DAINMA	10102	\$15.6100	APPOINTED	YES	05/01/24	468
RODRIGUEZ	ALFREDO	04846	\$59934.0000	RESIGNED	NO	03/01/24	468

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AMMAR	ADHAM E	10102	\$20.0000	APPOINTED	YES	05/03/24	469
AYERS	AMELIA M	10102	\$18.0000	APPOINTED	YES	05/02/24	469
BENZIGER	EASTEN N	10102	\$18.0000	APPOINTED	YES	05/09/24	469
BOOKBINDER	ABIGAIL	04294	\$137.5050	APPOINTED	YES	04/21/24	469
BRAVO CRUZ	THALIA J	04625	\$40.8000	APPOINTED	YES	05/03/24	469
BROWN	TASHANNA T	04293	\$150.0000	APPOINTED	YES	04/21/24	469
CASCIATO	MERCEDES F	04625	\$42.8000	RESIGNED	YES	04/19/24	469
DE LA CRUZ	GERARD G	04625	\$82.0000	APPOINTED	YES	05/06/24	469
ENTENA	ERMA	04625	\$50.0000	APPOINTED	YES	04/19/24	469
JOSEPH	KUMARIE	04625	\$45.0000	APPOINTED	YES	04/27/24	469
KAHRIM	RADHA	04625	\$40.4500	APPOINTED	YES	04/29/24	469
LAING	FRANCIS S	04075	\$79188.0000	APPOINTED	YES	05/05/24	469
MOROCHO ESPEJO	LOURDES M	10102	\$17.0000	APPOINTED	YES	05/06/24	469
PICK	SCOTT	04625	\$50.0000	APPOINTED	YES	04/22/24	469
RODRIGUEZ	CESAR A	04625	\$50.0000	APPOINTED	YES	05/08/24	469
SUDWEEKS	DEVIN R	10102	\$19.0000	APPOINTED	YES	05/02/24	469
TIMMINGTON	LINDSAY A	10102	\$25.0000	RESIGNED	YES	03/29/24	469
TROSHANI	JETMIR	04689	\$47.4200	APPOINTED	YES	05/13/24	469
TROSHANI	JETMIR	04075	\$90375.0000	APPOINTED	YES	05/09/24	469
WILLY	MEGAN L	04625	\$40.4500	APPOINTED	YES	05/01/24	469

HUNTER COLLEGE HIGH SCHOOL
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CUNHA	ROSALIA A	04029	\$59501.0000	RESIGNED	NO	02/20/24	470
LAGMAN	BRANDON C	10102	\$15.6100	APPOINTED	YES	04/22/24	470

BROOKLYN COMMUNITY BOARD #1
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ESPOSITO	GERALD A	56086	\$141100.0000	RETIRED	YES	09/01/23	471
PULGARIN	JOHANA	56086	\$91936.0000	INCREASE	YES	02/02/24	471

BROOKLYN COMMUNITY BOARD #2
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MUELLER	TAYA	56086	\$96846.0000	INCREASE	YES	02/02/24	472

BROOKLYN COMMUNITY BOARD #3
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BUTLER	HENRY L	56086	\$109592.0000	RESIGNED	YES	07/09/23	473

BROOKLYN COMMUNITY BOARD #4
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LEON	CELESTIN M	56086	\$97566.0000	INCREASE	YES	02/02/24	474

BROOKLYN COMMUNITY BOARD #5
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PERKINS	MELINDA R	56086	\$103631.0000	INCREASE	YES	02/02/24	475

BROOKLYN COMMUNITY BOARD #6
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
RACIOPPO	MICHAEL A	56086	\$109947.0000	INCREASE	YES	02/02/24	476

BROOKLYN COMMUNITY BOARD #7
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LAUFER	JEREMY D	56086	\$114446.0000	INCREASE	YES	02/02/24	477

BROOKLYN COMMUNITY BOARD #8
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GEORGE	MICHELLE T	56086	\$130536.0000	INCREASE	YES	02/02/24	478

BROOKLYN COMMUNITY BOARD #9
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ARNWINE	DANTE B	56086	\$94210.0000	INCREASE	YES	02/02/24	479

BROOKLYN COMMUNITY BOARD #10
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BECKMANN	JOSEPHIN A	56086	\$148113.0000	INCREASE	YES	02/02/24	480

BROOKLYN COMMUNITY BOARD #11
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ELIAS-PAVIA	MARNEE	56086	\$111151.0000	INCREASE	YES	02/02/24	481

BROOKLYN COMMUNITY BOARD #12
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SPITZER	BARRY	56086	\$148571.0000	INCREASE	YES	02/02/24	482
TEMIROVA	AZIZA	56057	\$55000.0000	APPOINTED	YES	05/05/24	482

BROOKLYN COMMUNITY BOARD #16
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GREENE-WALKER	VIOLA D	56086	\$125098.0000	RETIRED	YES	12/01/22	486

BROOKLYN COMMUNITY BOARD #17
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FRASER	SHERIF A	56086	\$112604.0000	INCREASE	YES	02/02/24	487
LYONS	NADINE	56056	\$23.2600	DECREASE	YES	05/12/24	487

BROOKLYN COMMUNITY BOARD #18
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PARTNOW	SUE ANN	56086	\$117152.0000	INCREASE	YES	02/02/24	488

STATEN ISLAND COMMUNITY BD #2
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DERRICO	DEBRA A	56086	\$144881.0000	INCREASE	YES	02/02/24	492

STATEN ISLAND COMMUNITY BD #3
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
WAGNER	CHARLENE	56086	\$115491.0000	INCREASE	YES	02/02/24	493

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 05/24/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABAD-SANCHEZ	ANNALEE	50910	\$80557.0000	RETIRED	YES	05/01/24	740
ABRAMS SR	TRAVIS	56058	\$75573.0000	RESIGNED	YES	04/28/24	740
ANDERSON	ALLISON O	54512	\$42365.0000	INCREASE	YES	05/01/24	740
AUFFREY	EMILY S	5091A	\$80488.0000	INCREASE	YES	05/01/24	740
BAKER	VALERIE E	56058	\$67810.0000	APPOINTED	YES	01/16/24	740
BANKS	JENNIFER	56073	\$67633.0000	APPOINTED	YES	05/02/24	740
BENEDEK	ZACHARY E	56057	\$49486.0000	APPOINTED	YES	04/30/24	740
BENNETT	CYNTHIA	5091A	\$80488.0000	DECREASE	YES	05/01/24	740
BILACH	ERIC M	60888	\$60498.0000	APPOINTED	NO	03/20/24	740
BYERS	JONELLE A	60888	\$60498.0000	APPOINTED	NO	05/01/24	740
CAMACHO	EVIGADY	54503	\$37761.0000	RESIGNED	YES	03/15/24	740
CARRIGAN	CHRISTIN R	56058	\$67810.0000	RETIRED	YES	04/30/24	740
CARROLL	JUSTIN A	80087	\$106607.0000	APPOINTED	YES	05/12/24	740
CARTER	NICKEY	54503	\$38786.0000	APPOINTED	YES	05/01/24	740
CASTANOS	VERONICA	56057	\$41780.0000	APPOINTED	YES	05/05/24	740
CLARK	LARICE G	56058	\$67810.0000	APPOINTED	YES	01/16/24	740
CLOUDEN	KRISTOPH J	1005E	\$90720.0000	DECREASE	YES	03/24/24	740
DAVIS	ANDREW	56057	\$52850.0000	APPOINTED	YES	04/28/24	740
DE VASTY	CAROLINE	60888	\$61000.0000	INCREASE	NO	03/20/24	740
DIBARTOLO	JOANN P	54503	\$38786.0000	RESIGNED	YES	05/05/24	740
DILLION	JUSTIN A	54483	\$46373.0000	RESIGNED	YES	05/05/24	740
DOLENGO-SANTIAG	LORRAINE	5091A	\$80488.0000	INCREASE	YES	05/01/24	740
DUNCAN	KYLE A	56058	\$67810.0000	INCREASE	YES	05/05/24	740
ESCOLASTICO DE	MARIA CR	54503	\$38786.0000	APPOINTED	YES	05/05/24	740
ESPINAL	MONICA	56057	\$39382.0000	RESIGNED	YES	05/02/24	740
ESPINOSA	LUIS	56056	\$35447.0000	APPOINTED	YES	05/01/24	740
ESPOSITO	ALYSSA R	51221	\$77864.0000	APPOINTED	YES	05/12/24	740
FADIKPE	SHIVON G	54483	\$46373.0000	RESIGNED	YES	05/08/24	740
FARMER	A	56058	\$67810.0000	APPOINTED	YES	01/16/24	740
FELIZ	LEONER A	56058	\$67810.0000	APPOINTED	YES	05/09/24	740
FIGUEROA	ANTHONY	70810	\$36955.0000	APPOINTED	YES	05/12/24	740
FOSTER	CHRISTOP	56057	\$62000.0000	APPOINTED	YES	05/12/24	740
GIRDHARI	LATCHMI	51221	\$79971.0000	INCREASE	NO	05/15/24	740
GOPAUL	KATRINA W	56058	\$67810.0000	APPOINTED	YES	05/16/24	740
GROLLMAN	DORINE	56057	\$41780.0000	APPOINTED	YES	05/01/24	740
GURGIS	REHAM S	60888	\$44086.0000	RESIGNED	YES	05/05/24	740
HENK ANCHUNDIA	OSCAR D	54512	\$42365.0000	INCREASE	YES	04/07/24	740
HERNANDEZ	FELICITA	54512	\$42365.0000	INCREASE	YES	04/14/24	740
HERNANDEZ-AMENE	PERLA	56058	\$58964.0000	APPOINTED	YES	05/03/24	740

IGE	FREDERIC	51221	\$79971.0000	APPOINTED	YES	05/12/24	740
JACKSON	SHANNON	56058	\$67810.0000	DECEASED	YES	04/25/24	740
JAHAN	MOSAMMAT M	60888	\$44086.0000	APPOINTED	NO	03/20/24	740
JAIN	SANAM R	56058	\$83451.0000	RESIGNED	YES	05/05/24	740
JAMES	PAULA	56057	\$41780.0000	APPOINTED	YES	05/05/24	740
JESSIMY	CHERYL M	50910	\$80557.0000	RETIRED	YES	05/01/24	740
JOHNSON	PONZELLA	5091B	\$95669.0000	INCREASE	YES	05/01/24	740
JULIEN	CANDACE A	54483	\$46373.0000	RESIGNED	YES	05/12/24	740
KELLY	SHANTEVI S	60888	\$60498.0000	APPOINTED	NO	03/20/24	740
KIM	SUN HONG	60888	\$44086.0000	APPOINTED	NO	03/20/24	740
KOSTAKOS	RITA	51221	\$79971.0000	APPOINTED	YES	05/01/24	740
LANTIER	STEPHEN F	90702	\$290.0000	RETIRED	YES	04/26/24	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 05/24/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
LEE	JENNIFER	95005	\$121000.0000	INCREASE	YES	05/12/24	740
LENIS	DIANA	56057	\$41780.0000	APPOINTED	YES	05/01/24	740
LIPSCOMB	SHARON	54512	\$42365.0000	INCREASE	YES	05/01/24	740
MALDONADO	RAMON S	13613	\$71409.0000	RETIRED	NO	04/29/24	740
MARIA	JENNIFER	56057	\$50000.0000	APPOINTED	YES	05/08/24	740
MARTINEZ	LEILA D	54504	\$40911.0000	INCREASE	YES	02/08/24	740
MARTINEZ	TANIA K	60888	\$44086.0000	APPOINTED	NO	03/20/24	740
MORALES-LAI	MELANIE F	56057	\$48045.0000	RESIGNED	YES	05/04/24	740
NIEVA-RAMIREZ	CLARITZA	5091B	\$95669.0000	APPOINTED	YES	04/07/24	740
NOLASCO CARDONA	KIRIAM G	56057	\$48045.0000	APPOINTED	YES	05/01/24	740
NUNEZ	YARITZA	56073	\$67633.0000	APPOINTED	YES	05/05/24	740
OKUOMOSE	VETAH B	5091B	\$95669.0000	INCREASE	YES	05/01/24	740
ORTIZ	AMANDA	54505	\$44007.0000	APPOINTED	YES	05/05/24	740
PEREZ	ROCIO J	56057	\$41780.0000	APPOINTED	YES	05/05/24	740
POPA	MONICA	51222	\$77864.0000	APPOINTED	YES	05/01/24	740
PRAY	GARY	56056	\$45386.0000	RESIGNED	YES	05/03/24	740
QUINONES	EVELYN	54513	\$46091.0000	INCREASE	YES	05/01/24	740
RAIOLA	LISA M	54503	\$38786.0000	APPOINTED	YES	01/31/24	740
RILEY	ELIZABET A	5091A	\$80488.0000	DECREASE	YES	05/01/24	740
RODAS OSORIO	MELVA L	56057	\$48045.0000	APPOINTED	YES	05/01/24	740
RODRIGUEZ	JOSEPH	56057	\$41780.0000	APPOINTED	YES	05/05/24	740
RODRIGUEZ	LEWIN B	56056	\$40765.0000	RESIGNED	YES	04/24/24	740
RODRIGUEZ GIL	ANTHONY	56057	\$41780.0000	APPOINTED	YES	05/08/24	740
SARMIENTO	SELENA M	56057	\$41780.0000	APPOINTED	YES	05/12/24	740
SCOTT	MALEK D	56058	\$67810.0000	APPOINTED	YES	01/16/24	740
SEEMAN	CATHERIN A	54503	\$38786.0000	APPOINTED	YES	02/25/24	740
SHAHZAMAN	SHAMSHIR Z	91717	\$466.9700	RETIRED	NO	04/27/24	740
STEPHEN	ALTHEA P	54503	\$33725.0000	APPOINTED	YES	04/02/24	740
TAVERAS	OSCAR N	56058	\$72284.0000	RESIGNED	YES	05/04/24	740
TAYLOR	KASSEIN J	54483	\$46373.0000	APPOINTED	YES	05/05/24	740
TELLER	ELIZEER	10026	\$143100.0000	INCREASE	NO	05/01/24	740
THOMAS	ANDREA S	56058	\$67810.0000	APPOINTED	YES	01/16/24	740
TIMMERMAN	CAMILLE	56057	\$41780.0000	APPOINTED	YES	05/07/24	740
TINKASHVILI	NINO	60888	\$60498.0000	APPOINTED	NO	03/20/24	740
TRISCHITTA	FRANK S	91212	\$50219.0000	APPOINTED	NO	04/17/24	740
URAGA HERNANDEZ	BRENDA N	56057	\$62500.0000	RESIGNED	YES	05/05/24	740
WARD	RONALD S	56058	\$67810.0000	APPOINTED	YES	01/16/24	740
WASHINGTON	ANNETTE R	56058	\$67810.0000	APPOINTED	YES	01/16/24	740
WATT	KYISHA	54503	\$38786.0000	APPOINTED	YES	02/25/24	740
WILLIAMS	CAROLYN A	10251	\$64784.0000	RETIRED	NO	05/01/24	740
YEARWOOD	PAMELA	54503	\$38786.0000	RETIRED	YES	05/08/24	740
YIP	PERCY	13652	\$110000.0000	RESIGNED	NO	04/28/24	740

DEPARTMENT OF PROBATION
FOR PERIOD ENDING 05/24/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
BROWN	AQIL	1002A	\$110184.0000	APPOINTED	YES	05/05/24	781
CAPERS JR	TIMOTHY T	51810	\$52824.0000	RESIGNED	NO	05/04/24	781
CAPUTO	MICHAEL J	12627	\$83639.0000	PROMOTED	NO	12/17/21	781
CLARKE	BEVERLY J	51810	\$54961.0000	RESIGNED	NO	05/07/24	781
GOODMON	GEORGE	10029	\$93022.0000	RETIRED	NO	06/28/22	781
JAMES	ROUSHEA S	51810	\$53416.0000	RESIGNED	NO	05/12/22	781
KRATZ	MATTHEW J	12626	\$73995.0000	INCREASE	NO	11/18/22	781
MCGILL	ANDREA L	51873	\$195000.0000	INCREASE	YES	03/19/24	781
RIOS	BRIANNA L	56057	\$41887.0000	RESIGNED	YES	04/14/24	781
RUSSI	OSCAR D	51810	\$52824.0000	RESIGNED	NO	02/12/22	781
SMITH	SHANNON S	51810	\$45934.0000	RESIGNED	NO	04/24/24	781
SYKES	CELESTE R	51810	\$45934.0000	RESIGNED	YES	04/14/24	781
WADE	JANELLE D	51810	\$45934.0000	APPOINTED	YES	04/07/24	781
YOKUM	SHARIYFA J	51810	\$56636.0000	RESIGNED	NO	05/11/24	781

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 05/24/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ADAMASHVILI	TAMAR	10209	\$17.3000	APPOINTED	YES	05/05/24	801
DIAZ	NANCY E	1002C	\$103495.0000	APPOINTED	YES	05/05/24	801

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 05/24/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ALEXANDER JR	SCOTT M	56058	\$77500.0000	APPOINTED	YES	05/12/24	806
ALEXANDER-WALL	SHEREEN M	56058	\$67983.0000	INCREASE	YES	04/21/24	806
BENSON	ANDREA	10251	\$51359.0000	RETIRED	NO	05/09/24	806
BOWEN	FRANCES C	60888	\$60660.0000	INCREASE	NO	05/05/24	806
BURMAN	ALEKSAND	10050	\$140095.0000	INCREASE	NO	03/31/24	806
BYRNES	WILLIAM H	40410	\$95848.0000	RETIRED	NO	05/09/24	806
CIVITELLO	FRANK J	31670	\$67516.0000	RETIRED	NO	05/10/24	806
CRAWFORD	BRIAN W	34173	\$49950.0000	DECREASE	YES	03/18/24	806
DRAGONI	MARCOS A	8300A	\$101093.0000	RESIGNED	NO	05/05/24	806
FLOYD	TERRY S	31670	\$67309.0000	RESIGNED	YES	04/24/24	806

FRIEDMAN	ALICE M	22508	\$113854.0000	RESIGNED	YES	05/15/24	806
GHANI	MUHAMMAD S	10050	\$154784.0000	INCREASE	NO	05/06/24	806
GIBSON	FELIX A	10078	\$162234.0000	INCREASE	NO	03/31/24	806
HARRIS	TABITHA S	13632	\$115854.0000	RESIGNED	NO	02/17/24	806
HASAN	RASHEDUL	34202	\$85147.0000	INCREASE	NO	03/31/24	806

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 05/24/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
HINTERMANN	ALICE L	22122	\$113782.0000	RESIGNED	NO	05/15/24	806
HOSSAIN	ALMAS	34202	\$85147.0000	RESIGNED	YES	04/28/24	806
JOSE	MIDHUN	34202	\$90557.0000	INCREASE	YES	03/31/24	806
JOSEPH	CHRISTEL	56058	\$67983.0000	APPOINTED	YES	05/12/24	806
MAPP	CATHERIN	10025	\$140470.0000	INCREASE	NO	03/31/24	806
MCNISH	JANELLE K	56058	\$57394.0000	RESIGNED	YES	03/05/23	806
PAYNE	WAYNE D	31670	\$67309.0000	RESIGNED	YES	03/20/24	806
PLUMB	HANNAH J	56058	\$70000.0000	APPOINTED	YES	05/12/24	806
REHMAN	ABDUL	31670	\$67309.0000	RESIGNED	YES	05/01/24	806
RODRIGUEZ	SANDRA	10124	\$86440.0000	RETIRED	NO	05/07/24	806
SAAD	LYNA	22122	\$99113.0000	RESIGNED	NO	03/03/24	806
SETAREHSHENAS	ELISSA R	1005D	\$117170.0000	RETIRED	NO	05/10/24	806
SIACA	DEBRA	22401	\$83685.0000	INCREASE	NO	03/31/24	806
SIMON	DIANA J	21744	\$103548.0000	RESIGNED	YES	04/17/24	806
SINGH	DHANRAJ R	95573	\$137410.0000	RESIGNED	YES	01/18/24	806
SINGLETON	RASHIDA	56058	\$67983.0000	INCREASE	YES	04/21/24	806
TAVERAS	JOSE E	22508	\$93807.0000	INCREASE	YES	04/14/24	806
TELLTSYN	ALEKSEY	34202	\$85147.0000	INCREASE	YES	03/31/24	806
WEISBLUM	AMIEL	10050	\$141775.0000	DECREASE	NO	03/31/24	806
WICKRAMARACHCHI	PABASARI	22124	\$85147.0000	INCREASE	YES	12/03/23	806

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 05/24/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
BRICKMAN	DANIEL S	30087	\$92446.0000	INCREASE	YES	05/12/24	810
BURBRIDGE	DEANNA L	30087	\$81838.0000	INCREASE	YES	04/28/24	810
CANELO	ANTHONY	31622	\$61040.0000	RESIGNED	NO	05/11/24	810
DONOHUE	SHAWN P	54748	\$93453.0000	RESIGNED	YES	12/25/22	810
ENGLER	ANDREW R	30087	\$81838.0000	INCREASE	YES	04/28/24	810
FRASER	CONROY D	10251	\$67983.0000	TRANSFER	NO	04/14/24	810
HALL	WARREN	31622	\$81120.0000	RETIRED	NO	05/11/24	810
IBRAHIMI	ZABIHULL	31622	\$67543.0000	RESIGNED	YES	05/07/24	810
JACKSON	CHRISTIA	10251	\$56120.0000	RESIGNED	NO	05/07/24	810
MAVLUYTOVA	ALBINA	31622	\$61040.0000	RESIGNED	YES	05/12/24	810
MCKENZIE	KEVIN M	31622	\$61040.0000	RESIGNED	YES	05/17/24	810
NUNIAE	ROKHAYA M	10209	\$17.3000	RESIGNED	YES	04/20/24	810
NUÑEZ	JOSE	31629	\$77698.0000	DISMISSED	NO	05/17/24	810
REYES	VALERIE	31169	\$46227.0000	RESIGNED	YES	05/10/24	810
UMANSKY	PAUL	12626	\$78501.0000	TERMINATED	NO	05/05/24	810

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 05/24/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ABDELLAH	ISLAM M	34221	\$108350.0000	APPOINTED	NO	04/14/24	816
ALICEA	ANN M	10251	\$50287.0000	INCREASE	NO	05/05/24	816
ANDERS	JAKE R	10209	\$16.0000	RESIGNED	YES	12/29/23	816
ANTON	ELISABET N	1003C	\$133900.0000	RESIGNED	YES	05/02/24	816
BARRASSO	MADELINE C	21744	\$85000.0000	INCREASE	YES	12/31/23	816
BLANCO	STEVEN	31215	\$68331.0000	RESIGNED	NO	03/20/24	816
CHEN	HAO	13611	\$112561.0000	RESIGNED	NO	05/01/24	816
CHEN	NUO	10209	\$18.3000	APPOINTED	YES	05/17/24	816
COLLAZO	TAMMY E	51195	\$32.8800	INCREASE	NO	05/12/24	816
DALTON	GLORIA	56057	\$48170.0000	APPOINTED	YES	05/12/24	816
DE LOS SANTOS	HILDA M	53299	\$80725.0000	APPOINTED	YES	05/05/24	816
DEBOLINI	VINCENZO	31105	\$52128.0000	APPOINTED	YES	05/05/24	816
DEMOSTHENE	ESTHER K	31215	\$59418.0000	INCREASE	YES	02/21/24	816
DILLIGARD	TOYA S	80609	\$24.3800	RESIGNED	NO	04/21/24	816
DUNN	RUSSELL	53299	\$121862.0000	RETIRED	YES	05/18/24	816
EDDY	MEREDITH L	21744	\$101803.0000	RESIGNED</			