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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittees on Landmarks, Public Siting and Maritime Uses and Planning, Dispositions and Concessions, will hold



public hearings on the following matters in the City Hall, NY 10007, commencing at 1:00 P.M. on April 15, 2019:

250 46th STREET-322 SEAT PRIMARY SCHOOL FACILITY

BROOKLYN CB - 7

20195227 SCK

Application, pursuant to Section 1732 of the New York School Construction Authority Act, concerning the proposed site selection for a new, approximately 322-Seat Primary School Facility, to be located on the mid-block corner of 46th Street and 2nd and 3rd Avenues (Block 754, Lot 27, 29, 30, 32 and 34), in the Sunset Park section of Brooklyn, Community School District No. 15.

The Subcommittee on Zoning and Franchises, will hold a public hearing in the Council Chambers, City Hall, commencing at 9:30 A.M. on April 16, 2019:

1010 PACIFIC STREET REZONING

BROOKLYN CB - 8

C 180042 ZMK

Application submitted by 1010 Pacific Street LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment to the Zoning Map, Section No. 16c:

- changing from an M1-1 District to an R7D District property, bounded by Pacific Street, Classon Avenue, a line midway between Pacific Street and Dean Street, and a line 440 feet northwesterly of Classon Avenue; and
- establishing within the proposed R7D District a C2-4 District, bounded by Pacific Street, Classon Avenue, a line midway between Pacific Street and Dean Street, and a line 440 feet northwesterly of Classon Avenue;

as shown on a diagram (for illustrative purposes only) dated October 29, 2018, and subject to the conditions of CEQR Declaration E-503.

1010 PACIFIC STREET REZONING

BROOKLYN CB - 8

N 180043 ZRK

Application submitted by 1010 Pacific Street LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

Matter ~~struck out~~ is to be deleted;

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

*** indicates where unchanged text appears in the Zoning Resolution.

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

BROOKLYN

Brooklyn Community District 8

Map 3-[Date of adoption]



[White box] Inclusionary Housing Designated Area

[Shaded box] Mandatory Inclusionary Housing Program Area - see Section 23-154(d)(3)

Area 3 — [date of adoption] — MIH Program Option 1 and Option 2

Portion of Community District 8, Brooklyn

1050 PACIFIC STREET REZONING

BROOKLYN CB - 8

C 160175 ZMK

Application submitted by 1050 Pacific LLC, pursuant to Sections 197c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 16c by:

- 1. changing from an M1-1 District to an M1-4/R7A District property, bounded by Pacific Street, a line 225 feet

southeasterly of Classon Avenue, Dean Street, and Classon Avenue; and,

- 2. establishing a Special Mixed Use District (MX-20), bounded by Pacific Street, a line 225 feet southeasterly of Classon Avenue, Dean Street, and Classon Avenue;

1050 PACIFIC STREET REZONING

BROOKLYN CB - 8

C 160176 ZRK

Application submitted by 1050 Pacific LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Article XII, Chapter 3 (Special Mixed Use District) for the purpose of establishing a Special Mixed Use District (MX-20), and modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

Matter ~~struck out~~ is to be deleted;

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

*** indicates where unchanged text appears in the Zoning Resolution.

ARTICLE XII

SPECIAL PURPOSE DISTRICTS

Chapter 3

Special Mixed Use District

123-63

Maximum Floor Area Ratio and Lot Coverage Requirements for Zoning Lots Containing Only Residential Buildings in R6, R7, R8 and R9 Districts

Table with 2 columns: #Special Mixed Use District# and Designated #Residence District#. Rows include MX-1 through MX 20 with corresponding district codes like R6A, R7D, R7A, R8A, etc.

123-90

SPECIAL MIXED USE DISTRICTS SPECIFIED

The #Special Mixed Use District# is mapped in the following areas:

#Special Mixed Use District# - 17: (3/22/18) Hunts Point, the Bronx

The #Special Mixed Use District# - 17 is established in Hunts Point in The Bronx, as indicated on the #zoning maps#.

#Special Mixed Use District# - 20: [date of adoption] Crown Heights West, Brooklyn

The #Special Mixed Use District# - 20 is established in Crown Heights West in Brooklyn as indicated on the #zoning maps#.

APPENDIX F

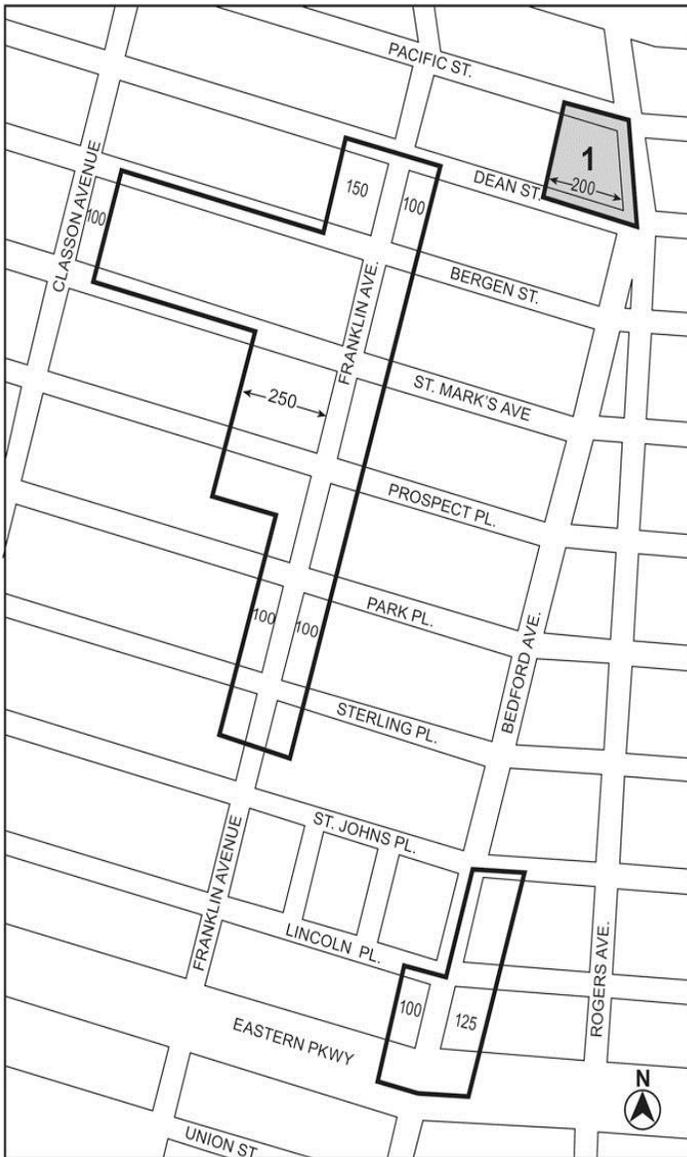
Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

BROOKLYN

Brooklyn Community District 8

Map 1 - (date of adoption)

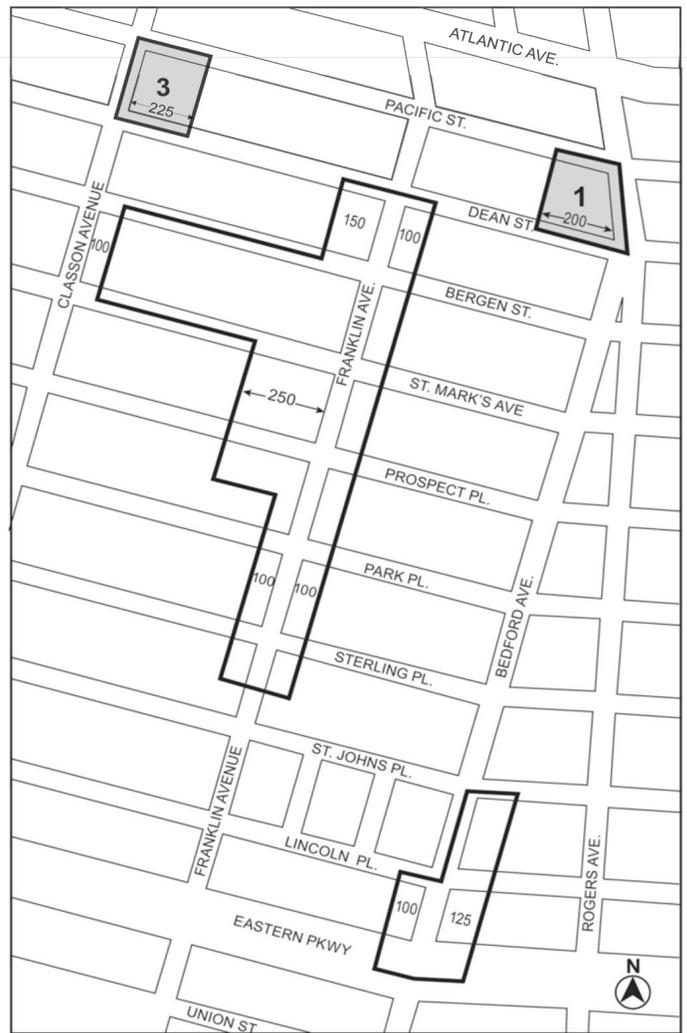
[EXISTING MAP]



Inclusionary Housing designated area

Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3) Area 1 – 7/20/17 MIH Program Option 1

[PROPOSED MAP]



Inclusionary Housing designated area

Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3) Area 1 – 7/20/17 MIH Program Option 1 Area 3 – [date of adoption] – MIH Program Option 1 and Option 2

Portion of Community District 8, Brooklyn
270 PARK AVENUE TEXT AMENDMENT

MANHATTAN CB - 5

N 190180 (A) ZRM

Application submitted by JPMorgan Chase Bank, N.A., pursuant to Section 201 of the New York City Charter, for an amendment of Article VIII, Chapter 1 (Special Midtown District), of the Zoning Resolution of the City of New York, modifying retail continuity, street wall and plaza design requirements for publicly accessible spaces in the East Midtown Subdistrict.

Matter underlined is new, to be added;

Matter ~~struck out~~ is to be deleted;

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

*** indicates where unchanged text appears in the Zoning Resolution.

ARTICLE VIII SPECIAL PURPOSE DISTRICTS

Chapter 1 Special Midtown District

81-681 Mandatory requirements for qualifying sites

(b) Mandatory publicly accessible space requirements for qualifying sites

(1) Type and minimum size

(iii) A #qualifying site# with a #lot area# of 65,000 square feet or greater shall provide an open publicly accessible space with an area of not less than 10,000 square feet. Where such #qualifying site# has a #through lot# portion, such #qualifying site# shall provide an open publicly accessible space across the #through lot# portion.

However, for a #qualifying site# with a #lot area# of 80,000 square feet or greater that includes an existing entrance to a rail mass-transit facility located outside the #through lot# portion of the #zoning lot#, such open publicly accessible space may be located so as to include the entrance to a rail mass-transit facility, provided that such open publicly accessible space adjoins a #street# or a required sidewalk widening, as applicable.

(2) Design requirements for publicly accessible spaces

(i) Open publicly accessible space

For open publicly accessible space, the provisions of Section 37-70, inclusive, shall apply, except that the provisions of Section 37-713 (Locational restrictions) shall not apply. In addition, the following modifications or waivers may be applied under certain circumstances:

a. For #qualifying sites# where an open publicly accessible space is permitted to adjoin a #street# or a required sidewalk widening to accommodate an entrance to a rail mass-transit facility in accordance with Paragraph (b)(1) (iii) of this Section, and the majority of the subsurface area of such #qualifying site# is occupied by a railroad right-of-way, thus imposing practical difficulty in configuring the #building# or required publicly accessible space:

1. the provisions of Sections 81-42 (Retail Continuity Along Designated Streets), 81-43 (Street Wall Continuity Along Designated Streets), and 81-671 (Special street wall requirements), Paragraph (d) of Section 37-715 (Requirements for major portions of public plazas) need not apply;
2. where #street wall# requirements are not applied, the provisions of Paragraph (a) and (b) of Section 37-726 (Permitted obstructions) may be modified to allow a portion of a publicly accessible open space to be covered by a #building or other structure#, provided that there is an average separation of at least 50 feet between the level of such publicly accessible open space and any portion of #building# above, and further provided that any such portion shall be located no lower than 40 feet above the level of such publicly accessible open space. In addition, such #building or other structure# shall not obstruct more than 60 percent of the area of such publicly accessible open space;
3. the provisions of Paragraphs (a) and (c) of Section 37-76 (Mandatory Allocation of Frontages for Permitted Uses) need not apply, where at least one food service kiosk shall abut or be included within such open publicly accessible space. The size limitations of Paragraph (a), and the certification requirements of Paragraph (c) of Section 37-73 shall not apply to such kiosk.
4. where the provisions of Paragraph (d) of Section 37-715 are not applied, the provisions of Section 37-721(a) (Sidewalk frontage) may be modified to require no more than 40 percent of the area within 15 feet of any such #street line# to be free of obstructions and the provisions of Section 37-741 (Seating), may be modified to exclude the length of any such #street line# from the calculation of the amount of seating required within 15 feet of such #street line#.

b. For #qualifying sites# where an open publicly accessible space is permitted to adjoin a #street# or a required sidewalk widening to accommodate an entrance to a rail mass-transit facility in accordance with Paragraph (b)(1) (iii) of this Section, the Chairperson of the City Planning Commission shall permit modifications to the remaining provisions of Section 37-70, inclusive, upon certification to the Department of Buildings that such modifications address practical difficulties resulting from the presence of the entrance to a rail mass-transit facility within the open publicly accessible space.

RESIDENTIAL TOWER MECHANICAL VOIDS

CITYWIDE

N 190230 ZRY

Application submitted by the Department of City Planning, pursuant to Section 201 of the New York City Charter for an amendment of Article II, Chapter 3 and related provisions of the Zoning Resolution of the City of New York, modifying residential tower regulations, to require certain mechanical spaces to be calculated as residential floor area.

Matter underlined is new, to be added;
 Matter ~~struck out~~ is to be deleted;
 Matter within # # is defined in Section 12-10;
 * * * indicates where unchanged text appears in the Zoning Resolution.

**ARTICLE II
 RESIDENCE DISTRICT REGULATIONS**

**Chapter 3
 Residential Bulk Regulations in Residence Districts**

* * *

**23-10
 OPEN SPACE AND FLOOR AREA REGULATIONS**

R1 R2 R3 R4 R5 R6 R7 R8 R9 R10

* * *

Special #open space# and #floor area# provisions are set forth in Section 23-16 (Special Floor Area and Lot Coverage Provisions for Certain Areas), for ~~standard tower and tower-on-a-base #buildings#~~ in R9 and R10 Districts, as well as for certain areas in Community District 7 and Community District 9 in the Borough of Manhattan, and Community District 12 in the Borough of Brooklyn. Additional provisions are set forth in Sections 23-17 (Existing Public Amenities for Which Floor Area Bonuses Have Been Received) and 23-18 (Special Provisions for Zoning Lots Divided by District Boundaries or Subject to Different Bulk Regulations).

* * *

**23-16
 Special Floor Area and Lot Coverage Provisions for Certain Areas**

The #floor area ratio# provisions of Sections 23-14 (Open Space and Floor Area Regulations in R1 Through R5 Districts) and 23-15 (Open Space and Floor Area Regulations in R6 Through R10 Districts), inclusive, shall be modified for certain areas, as follows:

- (a) For ~~standard tower and tower-on-a-base #buildings#~~ in R9 and R10 Districts
- (1) In R9 Districts, for #zoning lots# where #buildings# are #developed# or #enlarged#, pursuant to the tower-on-a-base provisions of Section 23-651, the maximum #floor area ratio# shall be 7.52, and the maximum #lot coverage# shall be 100 percent on a #corner lot# and 70 percent on a #interior lot#.
 - (2) In R9 and R10 Districts, for #zoning lots# containing a #building# that is #developed# or #enlarged#, pursuant to the applicable tower regulations of Section 23-65 (Tower Regulations), inclusive, any enclosed floor space used for mechanical equipment provided, pursuant to paragraph (8) of the definition of #floor area# in Section 12-10 (DEFINITIONS), and any enclosed floor space that is or becomes unused or inaccessible within a #building#, pursuant to Paragraph (k) of the definition of #floor area# in Section 12-10, shall be considered #floor area# and calculated in accordance with the provisions of this Section, provided that such floor space:
 - (i) occupies the predominant portion of a #story#;
 - (ii) is located above the #base plane# or #curb level#, as applicable, and below the highest #story# containing #residential floor area#; and
 - (iii) exceeds an aggregate height of 25 feet within any given 75-foot vertical segment of a #building#.

For the purpose of applying this provision, the height of such floor space shall be measured from the finished floor to the height of the structural ceiling. In addition, within a given 75-foot segment, each #story# of floor space, or each increment of 25 feet, rounded to the nearest integer divisible by 25, whichever results in a higher number, shall be counted separately in the #floor area# calculation.

* * *

**Chapter 4
 Bulk Regulations for Community Facilities in Residence Districts**

* * *

**24-10
 FLOOR AREA AND LOT COVERAGE REGULATIONS**

* * *

24-112
Special floor area ratio provisions for certain areas

The #floor area ratio# provisions of Section 24-11 (Maximum Floor Area Ratio and Percentage of Lot Coverage), inclusive, shall be modified for certain areas as follows:

- (a) in R8B Districts within Community District 8, in the Borough of Manhattan, the maximum #floor area ratio# on a #zoning lot# containing #community facility uses# exclusively shall be 5.10; and
(b) in R10 Districts, except R10A or R10X Districts, within Community District 7, in the Borough of Manhattan, all #zoning lots# shall be limited to a maximum #floor area ratio# of 10.0; and
(c) in R9 and R10 Districts, for #zoning lots# containing a #building# that is #developed# or #enlarged#, pursuant to the applicable tower regulations of Section 23-65 (Tower Regulations), inclusive, the provisions of Paragraph (a)(2) of Section 23-16 (Special Floor Area and Lot Coverage Provisions for Certain Areas) shall apply:

- (1) to only the #residential# portion of a #building# where less than 75 percent of the total #floor area# of such #building# is allocated to #residential use#; and
(2) to the entire #building# where 75 percent or more of the total #floor area# of such #building# is allocated to #residential use#.

ARTICLE III
COMMERCIAL DISTRICT REGULATIONS

Chapter 5
Bulk Regulations for Mixed Buildings in Commercial Districts

35-35
Special Floor Area Ratio Provisions for Certain Areas

35-352 Special floor area regulations for certain districts

In C1 or C2 Districts mapped within R9 and R10 Districts, or in #Commercial Districts# with a residential equivalent of an R9 or R10 District, for #zoning lots# containing a #building# that is #developed# or #enlarged#, pursuant to the applicable tower regulations of Section 35-64 (Special Tower Regulations for Mixed Buildings), the provisions of paragraph (a)(2) of Section 23-16 (Special Floor Area and Lot Coverage Provisions for Certain Areas) shall apply:

- (a) to only the #residential# portion of a #building# where less than 75 percent of the total #floor area# of such #building# is allocated to #residential use#; and
(b) to the entire #building# where 75 percent or more of the total #floor area# of such #building# is allocated to #residential use#.

ARTICLE IX
SPECIAL PURPOSE DISTRICTS

Chapter 6
Special Clinton District

96-20
PERIMETER AREA

96-21
Special Regulations for 42nd Street Perimeter Area

(b) #Floor area# regulations

(2) #Floor area# regulations in Subarea 2

(3) Additional regulations for Subareas 1 and 2

In Subareas 1 and 2, for #zoning lots# containing a #building# that is #developed# or #enlarged#, pursuant to the applicable tower regulations of Section 35-64 (Special Tower Regulations for Mixed Buildings), the provisions of Paragraph (a)(2) of Section 23-16 (Special Floor Area and Lot Coverage Provisions for Certain Areas) shall apply:

- (i) to only the #residential# portion of a #building# where less than 75 percent of the total #floor area# of such #building# is allocated to #residential use#; and

(ii) to the entire #building# where 75 percent or more of the total #floor area# of such #building# is allocated to #residential use#.

Chapter 8
Special West Chelsea District

98-20
FLOOR AREA AND LOT COVERAGE REGULATIONS

98-22
Maximum Floor Area Ratio and Lot Coverage in Subareas

98-221 Additional regulations for Subdistrict A

In Subdistrict A, for #zoning lots# containing a #building# that is #developed# or #enlarged#, pursuant to the applicable tower regulations of Section 98-423 (Street wall location, minimum and maximum base heights and maximum building heights), the provisions of paragraph (a)(2) of Section 23-16 (Special Floor Area and Lot Coverage Provisions for Certain Areas) shall apply:

- (a) to only the #residential# portion of a #building# where less than 75 percent of the total #floor area# of such #building# is allocated to #residential use#; and

- (b) to the entire #building# where 75 percent or more of the total #floor area# of such #building# is allocated to #residential use#.

a9-16

CITY PLANNING COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters, to be held, at NYC City Planning Commission, Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, April 24, 2019, at 10:00 A.M.

BOROUGH OF MANHATTAN
No. 1

515 WEST 18TH STREET GARAGE

CD 4 C 190213 ZSM
IN THE MATTER OF an application submitted by 18th Highline Associates, L.L.C., pursuant to Sections 197-c and 201 of the New York City Charter, for the grant of special permits, pursuant to Section 13-45 (Special Permits for additional parking spaces), and Section 13-451 (Additional parking spaces for residential growth), of the Zoning Resolution to allow an attended accessory parking garage with a maximum capacity of 180 spaces on portions of the ground floor and cellar of a proposed mixed-use building on property, located at 515 West 18th Street (Block 690, Lots 12, 20, 29, 40, 54 and 1001-1026), in C6-2 and C6-3 Districts, within the Special West Chelsea District.

Plans for this proposal are on file with the City Planning Commission, and may be seen, at 120 Broadway, 31st Floor, New York, NY 10271-0001.

BOROUGH OF QUEENS
No. 2

76TH DRIVE AND AUSTIN STREET REZONING

CD 6 C 180399 ZMQ
IN THE MATTER OF an application submitted by Able Orthopedic & Sports Medicine, PC, pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment of the Zoning Map, Section No. 14b, changing from an R2 District to an R3-2 District, property bounded by 76th Drive, a line perpendicular to the southeasterly street line of 76th Drive distant 55 feet northeasterly (as measured along the street line), from the point of intersection of the southeasterly street line of 76th Drive and northeasterly street line of Austin Street, 77th Avenue, and Austin Street;

as shown on a diagram (for illustrative purposes only), dated February 11, 2019, and subject to the conditions of CEQR Declaration E-522.

YVETTE V. GRUEL, Calendar Officer
City Planning Commission
120 Broadway, 31st Floor, New York, NY 10271
Telephone (212) 720-3370



a10-24

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE OF INTENT TO AWARD A CONCESSION

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Citywide Administrative Services, to be held on Monday, May 6, 2019, at 2 Lafayette Street, 14th Floor Auditorium, Borough of Manhattan, commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a sole source concession the operation of dry boat storage, docking of no more than 8 jet skis, and business accessory parking, consisting of approximately 52,940 square feet of uplands and 1,135 square feet of lands under water, property identified as Block 8844, Lot 50, in the Borough of Brooklyn to Emmons Avenue Marina, LLC. The Occupancy Permit provides for a term of one-year, commencing on April 15, 2015, and terminating on March 31, 2016, with two (2) one-year renewal options, exercisable at the City's sole discretion, which options have both been exercised. Compensation to the City, as established by a settlement, will be \$119,000 for the first year, \$125,790 for the second year and \$134,295.50 for the third year.

LOCATION: A draft copy of the Occupancy Permit may be reviewed or obtained at no cost, commencing Monday, April 22, 2019 through Monday, May 6, 2019, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Department of Citywide Administrative Services, Real Estate Services, located at 1 Centre Street, 20th Floor South, New York, NY 10007.

This location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS), via email at DisabilityAffairs@mocs.nyc.gov, or via phone, at (212) 788-0010. 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.

Accessibility questions: Disability Affairs (212) 788-0010, DisabilityAffairs@mocs.nyc.gov, by: Wednesday, May 1, 2019, 4:30 P.M.

 a12-18

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 18 - Wednesday, April 17, 2019, 7:00 P.M., Brooklyn Community Board 18 Meeting Room, 1097 Bergen Avenue, Brooklyn, NY 11234.

#2019-24-BZ

B.S.A. Calendar # 2019-24-BZ - Premises affected - 2721 Nostrand Avenue, Block 7666, Lot 20. A Public Hearing on an application for a Special Permit filed, pursuant to Section 73-49 of the Zoning Resolution (ZR) of the City of New York, to permit accessory parking on the roof of a Use Group 9A automotive sales use establishment, in an R4/C2-2 district, contrary to the underlying regulations of Zoning Resolution Section 36-11.

 a3-16

CONFLICTS OF INTEREST BOARD

■ MEETING

The Conflicts of Interest Board announces an open meeting of the Board on Tuesday, April 16, 2019, at 9:30 A.M., at the offices of BakerHostetler, 45 Rockefeller Plaza, 14th Floor, New York, NY. On the public agenda may be the Board's consideration of amendments to Title 53 of the Rules of the City of New York. To determine whether any item will be held in public session or, for any person planning to attend the meeting, to facilitate access through the building's security, please contact the Board's Special Counsel, Julia Lee, at lee@coib.nyc.gov, before NOON on Monday, April 15, 2019.

◀ a12

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

The Board of Trustees of the Board of Education Retirement System, will be meeting, at 5:00 P.M., on Wednesday, April 17, 2019, at Murry Bergtraum High School, at 411 Pearl Street, New York, NY 10038. Room B43.

a3-17

The Executive Committee of the Board of Trustees of the New York City Board of Education Retirement System, will participate in a Common Investment Meeting of the New York City Pension Systems. The meeting will be held at 9:00 A.M., on Friday, April 12, 2019 at 1 Centre Street, 10th Floor (North Side), New York, NY 10007.

a1-12

HEALTH AND MENTAL HYGIENE

■ MEETING

NOTICE IS HEREBY GIVEN that the Board of Health, will hold a meeting on Wednesday, April 17, 2019, at 10:00 A.M. The meeting, will be held, at Gotham Center, 42-09 28th Street, 3rd Floor, Room 3-32, in Long Island City, NY.

Accessibility questions: Svetlana Burdeynik (347) 396-6078, ResolutionsComments@health.nyc.gov, by: Monday, April 15, 2019, 5:00 P.M.

 a12

HOUSING AUTHORITY

■ MEETING

The next Board Meeting of the New York City Housing Authority, is scheduled for Wednesday, April 24, 2019, at 10:00 A.M., in the Board Room, on the 12th Floor of 250 Broadway, New York, NY (unless otherwise noted). Copies of the Calendar will be available on NYCHA's website, or may be picked up, at the Office of the Corporate Secretary, at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's website, or may be picked up, at the Office of the Corporate Secretary, no earlier than 3:00 P.M., on the Thursday following the Board Meeting.

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

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

The meeting will be streamed live on NYCHA's website, at <http://nyc.gov/nycha>, and on <http://on.nyc.gov/boardmeetings>.

For additional information, please visit NYCHA's website or contact (212) 306-6088.

Accessibility questions: Office of the Corporate Secretary (212) 306-6088, corporate.secretary@nycha.nyc.gov, by: Wednesday, April 10, 2019, 5:00 P.M.

 a3-24

The next Audit Committee Meeting of the New York City Housing Authority, is scheduled for Thursday, April 18, 2019, at 10:00 A.M., in the Board Room on the 12th Floor of 250 Broadway, New York, NY. Copies of the Agenda are available on NYCHA's website, or can be picked up at the Office of the Audit Director, at 250 Broadway, 3rd Floor, New York, NY, no earlier than 24 hours before the upcoming Audit Committee Meeting. Copies of the Minutes are also available on NYCHA's website, or can be picked up at the Office of the Audit Director no later than 3:00 P.M., on the Monday after the Audit Committee approval in a subsequent Audit Committee Meeting.

Accessibility questions: Paula Mejia (212) 306-3441, by: Wednesday, April 17, 2019, 3:00 P.M.



a11-18

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320), on Tuesday, April 16, 2019, a public hearing, will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

372-374 Fulton Street - Individual and Interior Landmark
LPC-19-36232 - Block 154 - Lot 17 - **Zoning:** C6-4.5
CERTIFICATE OF APPROPRIATENESS

A late Italianate style townhouse, built in the mid-1870s, with a Neo-Grec style storefront and a ground floor restaurant interior installed in 1892. Application is to install fixtures and finishes within the designated interior space.

244 Adelphi Street - Fort Greene Historic District
LPC-19-30828 - Block 2090 - Lot 56 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse, built c. 1852. Application is to construct a rear yard addition, modify the roof, and excavate a portion of the rear yard.

246 Monroe Street - Bedford Historic District
LPC-19-22696 - Block 1818 - Lot 16 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

An altered rowhouse, built in 1881. Application is to alter the front façade and roof, construct rear yard additions, and raise parapets and chimneys.

203 Fenimore Street - Prospect Lefferts Gardens Historic District
LPC-19-30432 - Block 5038 - Lot 79 - **Zoning:** M1-5A
CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style house, designed by Axel Hedman and built in 1906. Application is to legalize the installation of vinyl siding and windows in non-compliance with Landmarks Preservation Commission permit(s).

2840 Atlantic Avenue, aka 2840-2844 Atlantic Avenue and 181-185 Schenck Avenue - Individual Landmark
LPC-19-34055 - Block 3962 - Lot 8 - **Zoning:**
CERTIFICATE OF APPROPRIATENESS

A former dairy production facility, consisting of Renaissance/Revival style industrial buildings, designed by Theobald Engelhardt and built in 1906-07, and Abstracted Classicist style buildings, with Secessionist details, designed by Otto Strack, and built in 1914-15. Application is to modify openings, install infill, remove chimney stack, and allow the proposed building on the non-designated portion of the lot to cantilever over the Landmark site.

5 Beekman Street, aka 119-133 Nassau Street and 10 Theatre Alley - Individual Landmark
LPC-19-35887 - Block 90 - Lot 14 - **Zoning:** C5-5
CERTIFICATE OF APPROPRIATENESS

An office building with Queen Anne, Neo-Grec and Renaissance Revival style motifs, designed by Silliman & Farnsworth, and built in 1881-83, and a Romanesque Revival style office building, designed by James M. Farnsworth, and built in 1889-90. Application is to construct rooftop canopy structures.

49 Greene Street - SoHo-Cast Iron Historic District
LPC-19-29083 - Block 475 - Lot 50 - **Zoning:**
CERTIFICATE OF APPROPRIATENESS

An Italianate style store and loft building, built in 1866. Application is to construct a rooftop addition and alter the rear façade.

202-204 Fifth Avenue - Madison Square North Historic District
LPC-19-37464 - Block 827 - Lot 39 - **Zoning:** C5-2
CERTIFICATE OF APPROPRIATENESS

A Neo-Classical style office building, designed by Buchman & Kahn, with Zimmerman, Saxe & Zimmerman, and built in 1918-19; and a Neo-Classical style bank and office building, designed by Cass Gilbert, and built in 1913. Application is to construct a rooftop addition, modify masonry openings, replace windows and infill, install signage, and remove portions of a wall between the buildings.

181-183 Madison Avenue - Individual Landmark

LPC-19-32370 - Block 863 - Lot 60 - **Zoning:** C5-2

CERTIFICATE OF APPROPRIATENESS

A transitional style building combining Neo-Renaissance, with early modern designs, designed by Warren & Wetmore, with ironwork by Edgar Brandt, and built in 1924-25. Application is to modify storefronts.

275 Madison Avenue - 275 Madison Avenue Building - Individual Landmark

LPC-19-33300 - Block 869 - Lot 54 - **Zoning:** C5-3, C5-2.5, MID
CERTIFICATE OF APPROPRIATENESS

An Art Deco/International Style office building, designed by Kenneth Franzheim and built in 1930-31. Application is to replace windows.

4 Irving Place - Consolidated Edison Company Building

LPC-19-31682 - Block 870 - Lot 24 - **Zoning:** C6-3X; C1-9A

CERTIFICATE OF APPROPRIATENESS

A Classical Revival style skyscraper with Renaissance style motifs, designed by Henry J. Hardenbergh and Warren & Wetmore, and built in 1910-14 and 1926-1929. Application is to replace windows.

156 East 36th Street - Sniffen Court Historic District

LPC-19-35817 - Block 891 - Lot 48 - **Zoning:** R8B

CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style building, designed by John Sniffen and built in 1864. Application is to install a bracket sign.

150 West 79th Street - Upper West Side/Central Park West Historic District

LPC-19-28629 - Block 1150 - Lot 55 - **Zoning:** R10A

CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style apartment building, designed by Schwartz & Gross, and built in 1919-20. Application is to establish a master plan governing the future installation of windows.

150 West 82nd Street - Upper West Side/Central Park West Historic District

LPC-19-37067 - Block 1212 - Lot 53 - **Zoning:**

CERTIFICATE OF APPROPRIATENESS

A Neo-Georgian style apartment building, designed by George F. Pelham and built in 1926. Application is to enlarge the existing rooftop addition and install mechanical equipment at the roof.

a3-16

PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Parks & Recreation, to be held on Monday, May 6, 2019, at 2 Lafayette Street, 14th Floor, Auditorium, Borough of Manhattan commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession for the development, operation, and maintenance of a sports & recreational facility, at Queensboro Oval in Manhattan, for a ten (10) year term, to York Avenue Tennis, LLC ("Licensee"). Compensation under the License Agreement will be as follows: Licensee shall pay to City license fees for each Year, consisting of the higher of the minimum annual fee or the percentage of annual Gross Receipts derived from the operation of the Licensed Premises according to the following schedule: Year 1: \$1,700,000.00 vs. 35%; Year 2: \$1,700,000.00 vs. 35%; Year 3: \$1,785,000.00 vs. 35%; Year 4: \$1,785,000.00 vs. 35%; Year 5: \$1,874,250.00 vs. 35%; Year 6: \$1,874,250.00 vs. 35%; Year 7: \$1,967,963.00 vs. 35%; Year 8: \$1,967,963.00 vs. 35%; Year 9: \$2,066,361.00 vs. 35%; Year 10: \$2,066,361.00 vs. 35%

A draft copy of the agreement may be reviewed or obtained at no cost, Monday, April 29, 2019 through Monday, May 6, 2019, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the New York City Department of Parks & Recreation, located at 830 Fifth Avenue, Room 313, New York, NY 10065.

This location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS), via email, at DisabilityAffairs@mocs.nyc.gov, or via phone, at (212) 788-0010. 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.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD)
 (212) 504-4115.

Accessibility questions: Mayor's Office of Contract Services (212) 788-0010, DisabilityAffairs@mocs.nyc.gov, by: Wednesday, May 1, 2019, 5:00 P.M.



a12

TEACHERS' RETIREMENT SYSTEM

MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS), has been scheduled for Thursday, April 18, 2019, at 3:30 P.M.

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

The meeting will be streamed live at: https://www.trsnyc.org/memberportal/About-Us/RetirementBWebCasts.

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

a11-18

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held, at 55 Water Street, 9th Floor, Room 945, commencing at 2:00 P.M., on Wednesday, April 17, 2019. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice), at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 4C Foods Corporation, to continue to maintain and use a conveyor bridge over and across Logan Street, between Linden Boulevard and Stanley Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1672

- For the period July 1, 2018 to June 30, 2019 - \$11,827
For the period July 1, 2019 to June 30, 2020 - \$12,016
For the period July 1, 2020 to June 30, 2021 - \$12,205
For the period July 1, 2021 to June 30, 2022 - \$12,394
For the period July 1, 2022 to June 30, 2023 - \$12,583
For the period July 1, 2023 to June 30, 2024 - \$12,772
For the period July 1, 2024 to June 30, 2025 - \$12,961
For the period July 1, 2025 to June 30, 2026 - \$13,150
For the period July 1, 2026 to June 30, 2027 - \$13,339
For the period July 1, 2027 to June 30, 2028 - \$13,528

the maintenance of a security deposit in the sum of \$50,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing 85 Broad Street Property Owner LLC, to continue to maintain and use security bollards on the east sidewalk of South William Street, north of Broad Street and on the north sidewalk of Broad Street, between Pearl and South William Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1873

For the period from July 1, 2018 to June 30, 2028 - \$0/per annum

the maintenance of a security deposit in the sum of \$20,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing 150 Habern LLC, to continue to maintain and use bollards on the south sidewalk of West 30th Street, between Sixth and Seventh Avenues, in the Borough of Manhattan. The proposed revocable consent is for a

term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and schedule: R.P. # 1643

For the period from July 1, 2018 to June 30, 2028 - \$2,000/per annum the maintenance of a security deposit in the sum of \$2,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing 228 East 71st Street LLC, to continue to maintain and use a fenced-in area, together with steps and wheelchair lift on the south sidewalk of East 71st Street, between Second and Third Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #2010

- For the period July 1, 2018 to June 30, 2019 - \$1,930
For the period July 1, 2019 to June 30, 2020 - \$1,961
For the period July 1, 2020 to June 30, 2021 - \$1,992
For the period July 1, 2021 to June 30, 2022 - \$2,023
For the period July 1, 2022 to June 30, 2023 - \$2,054
For the period July 1, 2023 to June 30, 2024 - \$2,085
For the period July 1, 2024 to June 30, 2025 - \$2,116
For the period July 1, 2025 to June 30, 2026 - \$2,147
For the period July 1, 2026 to June 30, 2027 - \$2,178
For the period July 1, 2027 to June 30, 2028 - \$2,209

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

#5 IN THE MATTER OF a proposed revocable consent authorizing 577 Associates LLC, to continue to maintain and use a stoop on the east sidewalk of Mercer Street, between West Houston and Prince Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #2029

- For the period July 1, 2018 to June 30, 2019 - \$414
For the period July 1, 2019 to June 30, 2020 - \$421
For the period July 1, 2020 to June 30, 2021 - \$435
For the period July 1, 2021 to June 30, 2022 - \$442
For the period July 1, 2022 to June 30, 2023 - \$449
For the period July 1, 2023 to June 30, 2024 - \$456
For the period July 1, 2024 to June 30, 2025 - \$463
For the period July 1, 2025 to June 30, 2026 - \$470
For the period July 1, 2026 to June 30, 2027 - \$477
For the period July 1, 2027 to June 30, 2028 - \$484

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

#6 IN THE MATTER OF a proposed revocable consent authorizing 995 Fifth Avenue Owners Corporation, to continue to maintain and use a fenced-in planted area and a snow melting conduits on the east sidewalk of Fifth Avenue, south of East 81st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #2019

- For the period July 1, 2018 to June 30, 2019 - \$15,827
For the period July 1, 2019 to June 30, 2020 - \$16,080
For the period July 1, 2020 to June 30, 2021 - \$16,333
For the period July 1, 2021 to June 30, 2022 - \$16,586
For the period July 1, 2022 to June 30, 2023 - \$16,839
For the period July 1, 2023 to June 30, 2024 - \$17,092
For the period July 1, 2024 to June 30, 2025 - \$17,345
For the period July 1, 2025 to June 30, 2026 - \$17,598
For the period July 1, 2026 to June 30, 2027 - \$17,851
For the period July 1, 2027 to June 30, 2028 - \$18,104

the maintenance of a security deposit in the sum of \$18,200 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing East River Housing Corporation, to continue to maintain and use two

conduits under and across Lewis and Abraham E. Kazan Streets, between Delancey and Grand Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #581B**

For the period July 1, 2018 to June 30, 2019 - \$12,858
 For the period July 1, 2019 to June 30, 2020 - \$13,064
 For the period July 1, 2020 to June 30, 2021 - \$13,270
 For the period July 1, 2021 to June 30, 2022 - \$13,476
 For the period July 1, 2022 to June 30, 2023 - \$13,682
 For the period July 1, 2023 to June 30, 2024 - \$13,888
 For the period July 1, 2024 to June 30, 2025 - \$14,094
 For the period July 1, 2025 to June 30, 2026 - \$14,300
 For the period July 1, 2026 to June 30, 2027 - \$14,506
 For the period July 1, 2027 to June 30, 2028 - \$14,712

the maintenance of a security deposit in the sum of \$14,800 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Lotte Hotel New York Palace LLC, to continue to maintain and use (14) lampposts, together with an electrical conduit in front of the premises, bounded by Madison Avenue, East 50th Street and East 51st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1160**

For the period July 1, 2016 to June 30, 2026 - \$1,650/per annum

the maintenance of a security deposit in the sum of \$1,700 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing MKSRBC Realty LLC, to continue to maintain and use a fenced-in planted area on the south sidewalk of Pacific Street, between Franklin and Classon Avenues, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2036**

For the period July 1, 2018 to June 30, 2028 - \$924/per annum

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

#10 IN THE MATTER OF a proposed revocable consent authorizing National Railroad passenger Corporation (Amtrak), to continue to maintain and use submarine railroad cables under the water along easterly side of the railroad trestle of the Spuyten Duyvil Bridge, Harlem River, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1721**

For the period July 1, 2019 to June 30, 2020 - \$18,171
 For the period July 1, 2020 to June 30, 2021 - \$18,462
 For the period July 1, 2021 to June 30, 2022 - \$18,753
 For the period July 1, 2022 to June 30, 2023 - \$19,044
 For the period July 1, 2023 to June 30, 2024 - \$19,335
 For the period July 1, 2024 to June 30, 2025 - \$19,626
 For the period July 1, 2025 to June 30, 2026 - \$19,917
 For the period July 1, 2026 to June 30, 2027 - \$20,208
 For the period July 1, 2027 to June 30, 2028 - \$20,499
 For the period July 1, 2028 to June 30, 2029 - \$20,790

the maintenance of a security deposit in the sum of \$20,800 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing NRL URF LLC, to continue to maintain and use a fenced-in area on the east sidewalk of St. Nicholas Avenue, north of 145th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other

terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1667**

For the period July 1, 2018 to June 30, 2028 - \$25/per annum

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

#12 IN THE MATTER OF a proposed revocable consent authorizing Sparkling Supermarket Inc., to continue to maintain and use a sidewalk hatch on the north sidewalk of 41st Road, west of Main Street, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1607**

For the period July 1, 2017 to June 30, 2018 - \$458
 For the period July 1, 2018 to June 30, 2019 - \$466
 For the period July 1, 2019 to June 30, 2020 - \$474
 For the period July 1, 2020 to June 30, 2021 - \$482
 For the period July 1, 2021 to June 30, 2022 - \$490
 For the period July 1, 2022 to June 30, 2023 - \$498
 For the period July 1, 2023 to June 30, 2024 - \$506
 For the period July 1, 2024 to June 30, 2025 - \$514
 For the period July 1, 2025 to June 30, 2026 - \$522
 For the period July 1, 2026 to June 30, 2027 - \$530

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

#13 IN THE MATTER OF a proposed revocable consent authorizing the Wildlife Conservation Society, to construct, to maintain and use footings (that are part of a flood mitigation system), under the south sidewalk of Surf Avenue between West 5th Street and West 8th Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Approval by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2451**

From the Approval Date to June 30, 2029 - \$2,000

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

#14 IN THE MATTER OF a proposed revocable consent authorizing American Youth Hostels, Inc., to continue to maintain and use a stairway and a ramp on the east sidewalk of Amsterdam Avenue, between West 103rd and West 104th Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1274**

For the period July 1, 2017 to June 30, 2018 - \$514
 For the period July 1, 2018 to June 30, 2019 - \$523
 For the period July 1, 2019 to June 30, 2020 - \$532
 For the period July 1, 2020 to June 30, 2021 - \$541
 For the period July 1, 2021 to June 30, 2022 - \$550
 For the period July 1, 2022 to June 30, 2023 - \$559
 For the period July 1, 2023 to June 30, 2024 - \$568
 For the period July 1, 2024 to June 30, 2025 - \$577
 For the period July 1, 2025 to June 30, 2026 - \$586
 For the period July 1, 2026 to June 30, 2027 - \$595

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

#15 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York, to continue to maintain and use geothermal wells, together with piping in the south sidewalk of West 122nd Street, east of Claremont Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2035**

For the period July 1, 2018 to June 30, 2019 - \$3,860
 For the period July 1, 2019 to June 30, 2020 - \$3,922
 For the period July 1, 2020 to June 30, 2021 - \$3,984

For the period July 1, 2021 to June 30, 2022 - \$4,046
 For the period July 1, 2022 to June 30, 2023 - \$4,108
 For the period July 1, 2023 to June 30, 2024 - \$4,170
 For the period July 1, 2024 to June 30, 2025 - \$4,232
 For the period July 1, 2025 to June 30, 2026 - \$4,294
 For the period July 1, 2026 to June 30, 2027 - \$4,356
 For the period July 1, 2027 to June 30, 2028 - \$4,418

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

#16 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York, to continue to maintain and use two conduits under and across fort Washington Avenue, south of West 168th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1313**

For the period July 1, 2018 to June 30, 2019 - \$4,890
 For the period July 1, 2019 to June 30, 2020 - \$4,968
 For the period July 1, 2020 to June 30, 2021 - \$5,046
 For the period July 1, 2021 to June 30, 2022 - \$5,124
 For the period July 1, 2022 to June 30, 2023 - \$5,202
 For the period July 1, 2023 to June 30, 2024 - \$5,280
 For the period July 1, 2024 to June 30, 2025 - \$5,358
 For the period July 1, 2025 to June 30, 2026 - \$5,436
 For the period July 1, 2026 to June 30, 2027 - \$5,514
 For the period July 1, 2027 to June 30, 2028 - \$5,592

the maintenance of a security deposit in the sum of \$5,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#17 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York, to continue to maintain and use pipes and conduits under and across Broadway, north of West 116th Street, and under and across West 116th Street, east of Claremont Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1322**

For the period July 1, 2018 to June 30, 2019 - \$30,601
 For the period July 1, 2019 to June 30, 2020 - \$31,090
 For the period July 1, 2020 to June 30, 2021 - \$31,579
 For the period July 1, 2021 to June 30, 2022 - \$32,068
 For the period July 1, 2022 to June 30, 2023 - \$32,557
 For the period July 1, 2023 to June 30, 2024 - \$33,046
 For the period July 1, 2024 to June 30, 2025 - \$33,535
 For the period July 1, 2025 to June 30, 2026 - \$34,024
 For the period July 1, 2026 to June 30, 2027 - \$34,513
 For the period July 1, 2027 to June 30, 2028 - \$35,002

the maintenance of a security deposit in the sum of \$35,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#18 IN THE MATTER OF a proposed revocable consent authorizing Trustee of Columbia University in the City of New York, to continue to maintain and use conduits under, across and along West 113th Street, West 114th Street, West 115th Street, Claremont Avenue, West 120th Street and Amsterdam Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1317**

For the period July 1, 2018 to June 30, 2019 - \$106,851
 For the period July 1, 2019 to June 30, 2020 - \$108,560
 For the period July 1, 2020 to June 30, 2021 - \$110,269
 For the period July 1, 2021 to June 30, 2022 - \$111,978
 For the period July 1, 2022 to June 30, 2023 - \$113,687
 For the period July 1, 2023 to June 30, 2024 - \$115,396
 For the period July 1, 2024 to June 30, 2025 - \$117,105

For the period July 1, 2025 to June 30, 2026 - \$118,814
 For the period July 1, 2026 to June 30, 2027 - \$120,523
 For the period July 1, 2027 to June 30, 2028 - \$122,232

the maintenance of a security deposit in the sum of \$122,300 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#19 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York, to continue to maintain and use conduits under, across and along West 131st Street, west of Broadway, under, across and along West 132nd Street and across Broadway, and under and along Riverside Drive, south of St. Clair Place, all in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2027**

For the period July 1, 2018 to June 30, 2019 - \$15,949
 For the period July 1, 2019 to June 30, 2020 - \$16,204
 For the period July 1, 2020 to June 30, 2021 - \$16,459
 For the period July 1, 2021 to June 30, 2022 - \$16,714
 For the period July 1, 2022 to June 30, 2023 - \$16,969
 For the period July 1, 2023 to June 30, 2024 - \$17,224
 For the period July 1, 2024 to June 30, 2025 - \$17,479
 For the period July 1, 2025 to June 30, 2026 - \$17,734
 For the period July 1, 2026 to June 30, 2027 - \$17,989
 For the period July 1, 2027 to June 30, 2028 - \$18,244

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

#20 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York, to continue to maintain and use pipes and conduits under, across and along West 131st Street, west of Broadway, under, across and along Amsterdam Avenue, south of West 118th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1658**

For the period July 1, 2018 to June 30, 2019 - \$31,506
 For the period July 1, 2019 to June 30, 2020 - \$32,010
 For the period July 1, 2020 to June 30, 2021 - \$32,514
 For the period July 1, 2021 to June 30, 2022 - \$33,018
 For the period July 1, 2022 to June 30, 2023 - \$33,522
 For the period July 1, 2023 to June 30, 2024 - \$34,026
 For the period July 1, 2024 to June 30, 2025 - \$34,530
 For the period July 1, 2025 to June 30, 2026 - \$35,034
 For the period July 1, 2026 to June 30, 2027 - \$35,538
 For the period July 1, 2027 to June 30, 2028 - \$36,042

the maintenance of a security deposit in the sum of \$36,100 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#21 IN THE MATTER OF a proposed revocable consent authorizing Hearst Communications, Inc., to construct, maintain and use the accessibility ramp on the east sidewalk of Ninth Avenue, between West 54th and West 55th Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2448**

From the Approval Date to June 30, 2029 - \$25/per annum

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

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with PropertyRoom.com posts vehicle and heavy machinery auctions online every week at: <https://www.propertyroom.com/s/nyc+fleet>

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

Vehicles can be viewed in person by appointment at: Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214. Phone: (718) 802-0022

m30-s11

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

The Department of Citywide Administrative Services, Office of Citywide Procurement is currently selling surplus assets on the Internet. Visit <http://www.publicsurplus.com/sms/nycdcas.ny/browse/home>

To begin bidding, simply click on 'Register' on the home page.

There are no fees to register. Offerings may include but are not limited to: office supplies/equipment, furniture, building supplies, machine tools, HVAC/plumbing/electrical equipment, lab equipment, marine equipment, and more.

Public access to computer workstations and assistance with placing bids is available at the following locations:

- DCAS Central Storehouse, 66-26 Metropolitan Avenue, Middle Village, NY 11379
- DCAS, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007

j2-d31

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

j9-30

POLICE

■ NOTICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT

The following list of properties is in the custody of the Property Clerk Division without claimants:

Motor vehicles, boats, bicycles, business machines, cameras, calculating machines, electrical and optical property, furniture, furs, handbags, hardware, jewelry, photographic equipment, radios, robes, sound systems, surgical and musical instruments, tools, wearing apparel, communications equipment, computers, and other miscellaneous articles.

Items are recovered, lost, abandoned property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

INQUIRIES

Inquiries relating to such property should be made in the Borough concerned, at the following office of the Property Clerk.

FOR MOTOR VEHICLES (All Boroughs):

- Springfield Gardens Auto Pound, 174-20 North Boundary Road, Queens, NY 11430, (718) 553-9555
- Erie Basin Auto Pound, 700 Columbia Street, Brooklyn, NY 11231, (718) 246-2030

FOR ALL OTHER PROPERTY

- Manhattan - 1 Police Plaza, New York, NY 10038, (646) 610-5906
- Brooklyn - 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675
- Bronx Property Clerk - 215 East 161 Street, Bronx, NY 10451, (718) 590-2806
- Queens Property Clerk - 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678
- Staten Island Property Clerk - 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484

j2-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](http://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

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 prequalification application using the City's Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

- Prequalification applications are 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, organizational capacity, and relevant service experience.
- Approved organizations will be eligible to compete and would submit electronic proposals through the system.

The Client and Community Service Catalog, which lists all Prequalification service categories and the NYC Procurement Roadmap, which lists all RFPs to be managed by HHS Accelerator may be viewed at <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding.

Participating NYC Agencies

HHS Accelerator, led by the Office of the Mayor, is governed by an Executive Steering Committee of Agency Heads who represent the following NYC Agencies:

- Administration for Children's Services (ACS)
- Department for the Aging (DFTA)
- Department of Consumer Affairs (DCA)
- Department of Corrections (DOC)
- Department of Health and Mental Hygiene (DOHMH)
- Department of Homeless Services (DHS)
- Department of Probation (DOP)
- Department of Small Business Services (SBS)
- Department of Youth and Community Development (DYCD)
- Housing and Preservation Department (HPD)
- Human Resources Administration (HRA)
- Office of the Criminal Justice Coordinator (CJC)

To sign up for training on the new system, and for additional information about HHS Accelerator, including background materials, user guides and video tutorials, please visit www.nyc.gov/hhsaccelerator.

CITYWIDE ADMINISTRATIVE SERVICES

■ SOLICITATION

Goods

MOBILE COMMAND CENTER-DSNY - Other - PIN#857PS1900231 - Due 5-14-19 at 9:30 A.M.

A Pre-Solicitation Conference, for the above mentioned commodity, is scheduled for May 14, 2019, at 9:30 A.M., at 1 Centre Street, 18th Floor, New York, NY 10007.

The purpose of this conference is to review proposed specifications, for the commodity listed above, to ensure a good product and maximum competition. Please make every effort to attend this conference, your participation will assist us in revising the attached specifications so they can be issued as a part of final bid package.

A copy of the pre-solicitation package can be downloaded from the City Record Online site, at www.nyc.gov/cityrecord. Enrollment is free. Please review the documents before you attend the conference.

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.

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Peter Le (212) 386-0418; ple@dcas.nyc.gov

Accessibility questions: DCAS Diversity and EEO Office (212) 386-0297, by: Monday, April 15, 2019, 4:00 P.M.



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EQUIPMENT, RENTAL OF VARIOUS (DOT) - Competitive Sealed Bids - PIN#8571900194 - Due 5-23-19 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone, at (212) 669-8610 or by fax, at (212) 669-7603.

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.

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Peter Le (212) 386-0418; ple@dcas.nyc.gov

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ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ SOLICITATION

Services (other than human services)

MAINTENANCE AND REPAIR OF SUBMERSIBLE PUMPS AT VARIOUS WASTEWATER TREATMENT PLANTS, PUMPS STATION AND ASSOCIATED DEP FACILITIES. - Competitive Sealed Bids - PIN# 82619B0051 - Due 5-8-19 at 11:30 A.M.

Contract Number: 1481-SUB(R), Document Fee: \$40.00, Project Manager: Sameh W. Khuzam, Engineers Estimate: \$600,000.00 - \$800,000.00.

There will be a Pre-Bid Meeting, to be held, on 4/19/19, located at 96-05 Horace Harding Expressway, 2nd Floor, Conference Room #1, Flushing, NY 11373, at 1:00 P.M. LAST DAY FOR QUESTIONS 4/25/19, email Agency Contact Fheras@dep.nyc.gov.

0 percent M/WBE Subcontracting goal.

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.

Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Bid Room, Flushing, NY 11373. Fabian Heras (718) 595-3265; fheras@dep.nyc.gov



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HEALTH AND MENTAL HYGIENE

■ INTENT TO AWARD

Services (other than human services)

INTERACTION INSTITUTE - Sole Source - Available only from a single source - PIN#20DP005601R0X00 - Due 4-28-19 at 11:00 A.M.

DOHMH, intends to enter into a Sole Source agreement with Interaction Institute for Social Change (IISC), to provide Race to Justice staff/Agency wide trainings, in accordance to legislation to strengthen and advance RTJ goals, develop collaboration skills, facilitate dialogue and planning, which are "critical" to the functions and mandates of the New York City. DOHMH has determined, that Interaction Institute for Social Change is the Sole Source provider for these required services. Interaction Institute for Social Change (IISC), is the only organization that Interaction Associates (IA) has granted perpetual license, and other Interaction Associates copyrighted material, and has not licensed any other organization to sell or deliver these materials, including government, not-for profit or academic organizations. Interaction Institute for Social Change (IISC), has approval to adapt these materials with both a public-sector focus and a social justice lens.

Any vendor who believes that they may also be able to provide these services, is welcome to submit an expression of interest, via email, to nwillia3@health.nyc.gov, by no later than 12:00 P.M., on 3/29/2019. All questions and concerns should also be submitted via email.

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.

Health and Mental Hygiene, 42-09 28th Street, Agency Chief Contracting Office, 17th Floor, Long Island City, NY 11101. Natasha Williams (347) 396-2732; nwillia3@health.nyc.gov

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HOMELESS SERVICES

■ AWARD

Human Services/Client Services

CASE MANAGEMENT SERVICES FOR CHILDREN AND FAMILIES IN HOMELESS SHELTERS - MOCS FY19 7312 - BP/ City Council Discretionary - PIN#07119L0025001 - AMT: \$320,333.00 - TO: Henry Street Settlement, 265 Henry Street, New York, NY 10002-4899.

Contract Term from 7/1/2018 to 6/30/2019.

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Goods and Services

NEXTGENERATION NYCHA PERMANENT AFFORDABILITY COMMITMENT TOGETHER (FACT) REQUEST FOR LARGE-

SCALE PARTNERS - Request for Qualifications - PIN#68292 - Due 5-10-19 at 2:00 P.M.

● **NEXTGENERATION NYCHA PERMANENT AFFORDABILITY COMMITMENT TOGETHER (PACT) REQUEST FOR SMALL-SCALE PARTNERS** - Request for Qualifications - PIN#68293 - Due 5-10-19 at 2:00 P.M.

In December 2018, the Mayor's Office and the New York City Housing Authority (NYCHA), released NYCHA 2.0, a comprehensive plan to preserve the City's public housing. This 10-year plan will bring \$24 billion in vital repairs to New York City's aging public housing and ensure residents have the safe, decent, and affordable homes they deserve. NYCHA 2.0 builds on and expands upon NYCHA's 2015 strategic plan, NextGeneration NYCHA. An important strategy outlined in both the NYCHA 2.0 and NextGeneration NYCHA plans, is to leverage programs of the U.S. Department of Housing and Urban Development (HUD), to preserve existing public housing stock via NYCHA's preservation initiative called "PACT" – Permanent Affordability Commitment Together. As such, NYCHA is seeking applications outlining the qualifications of applicants' ability to finance, rehabilitate, facilitate property management, and provide social services delivery to support the conversion of developments from the public housing program under Section 9 of the U.S. Housing Act of 1937, as amended, to a voucher platform under Section 8 of the Act, pursuant to RAD and the Section 18 and Part 200 disposition process.

This Request for Qualifications (RFQ), enables NYCHA to streamline the PACT procurement process, by creating a pre-qualified list of potential partners for forthcoming PACT conversions. Large-Scale developers, property managers, general contractors, and social service providers are welcomed and encouraged to apply as stand-alone entities. Applicants must submit qualifying materials by May 10, 2019. Applicants will be notified on May 31, 2019, if they meet the required thresholds to qualify for NYCHA's pre-qualified list of partners. The list of pre-qualified partners will be made available to the public on June 7, 2019.

Interested firms are invited to obtain a copy of the RFQ on NYCHA's website. To conduct a search for the RFQ number, vendors are instructed to open the link: <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. Once on that page, please make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing" followed by "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

Each Proposer is required to submit one (1) signed original and one (1) copy of its Proposal package. In addition to the paper copies of the Proposal, Proposers shall submit two (2) complete and exact copy of the Proposal on flash drives in Microsoft Office (2010 version or later) or Adobe pdf format. If there are any differences between the signed original hardcopy and the copy (or the electronic copy of the Proposal), the material in the signed original hardcopy will prevail.

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, New York, NY 10007. Meddy Ghabaee (212) 306-4539; Fax: (212) 306-5109; meddy.ghabaee@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services/Client Services

PROVISION OF SERVICES TO PREVENT FAMILY HOMELESSNESS AND EVICTION - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#09619N0001003 - AMT: \$1,174,773.25 - TO: Catholic Charities Community Services Archdiocese of NY, 10011 First Avenue, New York, NY 10022-4134.

Contract Term from 10/1/2018 to 6/30/2020.

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LAW DEPARTMENT

■ INTENT TO AWARD

Services (other than human services)

NOTICE OF INTENT TO ENTER INTO SOLE SOURCE NEGOTIATIONS WITH GC PARTNERS LLC - Sole Source - Available only from a single source - PIN#02519X003796 - Due 5-1-19 at 5:00 P.M.

Notice of Intent to enter into Sole Source ("Sole Source") Negotiations with GC Partners LLC, for Provision of Consulting Services for Implementation of LegalStratus Case and Matter Management System (PIN 02519X003796; E-PIN 02519S0002).

IT IS THE INTENT of the New York City Law Department ("Department") to enter into negotiations for a five-year contract with GC Partners LLC ("GC Partners"), pursuant to PPB Rules Section 3-05(a), for the provision of consulting services for implementation of LegalStratus Case and Matter Management System.

Based upon information obtained from Arbola, Inc., which owns LegalStratus, the Department's Agency Chief Contracting Officer ("ACCO"), has determined that there is only one source for the required service.

Firms that believe they are qualified to provide these services and wish to be considered for future procurements for the same or similar services should send an expression of interest to the Department's Agency Chief Contracting Officer, at the following address: Esther S. Tak, Senior Counsel, New York City Law Department, 100 Church Street, Room 5-208, New York, NY 10007; Phone (212) 356-1122; Fax (212) 356-1148; Email etak@law.nyc.gov.

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

*Law Department, 100 Church Street, Room 5-208, New York, NY 10007
Esther Tak (212) 356-1122; etak@law.nyc.gov*

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PARKS AND RECREATION

■ VENDOR LIST

Construction Related Services

PREQUALIFIED VENDOR LIST: GENERAL CONSTRUCTION, NON-COMPLEX GENERAL CONSTRUCTION SITE WORK ASSOCIATED WITH NEW YORK CITY DEPARTMENT OF PARKS AND RECREATION ("DPR" AND/OR "PARKS") PARKS AND PLAYGROUNDS CONSTRUCTION AND RECONSTRUCTION PROJECTS.

NYC DPR is seeking to evaluate and pre-qualify a list of general contractors (a "PQL") exclusively to conduct non-complex general construction site work involving the construction and reconstruction of NYC DPR parks and playgrounds projects not exceeding \$3 million per contract ("General Construction").

By establishing contractor's qualification and experience in advance, NYC DPR will have a pool of competent contractors from which it can draw to promptly and effectively reconstruct and construct its parks, playgrounds, beaches, gardens and green-streets. NYC DPR will select contractors from the General Construction PQL for non-complex general construction site work of up to \$3,000,000.00 per contract, through the use of a Competitive Sealed Bid solicited from the PQL generated from this RFQ.

The vendors selected for inclusion in the General Construction PQL, will be invited to participate in the NYC Construction Mentorship. NYC Construction Mentorship focuses on increasing the use of small NYC contracts, and winning larger contracts with larger values. Firms participating in NYC Construction Mentorship will have the opportunity to take management classes and receive on-the-job training provided by a construction management firm.

NYC DPR will only consider applications for this General Construction PQL from contractors who meet any one of the following criteria:

- 1) The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the joint venture being a certified M/WBE*;
- 3) The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.

* Firms that are in the process of becoming a New York City-Certified M/WBE, may submit a PQL application and submit a M/WBE

Acknowledgement Letter, which states the Department of Small Business Services has begun the Certification process.

Application documents may also be obtained online at: <http://a856-internet.nyc.gov/nycvendoronline/home.asap>; or <http://www.nycgovparks.org/opportunities/business>.

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

Parks and Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov

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■ SOLICITATION

Goods and Services

HVAC/R WATER SYSTEMS CHEMICAL TREATMENT -
Competitive Sealed Bids - PIN#84619B0220 - Due 5-10-19 at 11:00 A.M.

The work to be performed under this contract, includes furnishing all labor materials, travel time, equipment and all other work incidental, thereto necessary or required, to provide chemical treatment for NYC Parks HVAC/R water systems.

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

Parks and Recreation, 24 West 61 Street, 3rd Floor, New York, NY 10023. Jason Paek (212) 830-7971; Fax: (917) 849-6803; jason.paek@parks.nyc.gov

Accessibility questions: Christopher Noel (718) 760-6831, christopher.noel@parks.nyc.gov, by: Friday, April 26, 2019, 2:00 P.M.



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REVENUE

■ SOLICITATION

Services (other than human services)

REQUEST FOR PROPOSALS FOR AN OUTDOOR CAFE AND SNACK BAR, CONSERVATORY WATER, CENTRAL PARK
- Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#M10-15SB-2019 - Due 6-3-19 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks"), is issuing, as of the date of this notice, a significant Request for Proposals ("RFP"), for the renovation, operation and maintenance of an outdoor café and snack bar, at Conservatory Water in Central Park, Manhattan.

There will be a recommended proposer site tour on Tuesday, April 23, 2019, at 11:30 A.M. We will be meeting at the proposed concession site (Block # 1111 and Lot #1), Conservatory Water, which is located in Central Park at about East 74th Street, in the borough of Manhattan. If you are considering responding to this RFP, please make every effort to attend this recommended meeting. All proposals submitted in response to this RFP, must be submitted no later than Monday, June 3, 2019, at 3:00 P.M.

Hard copies of the RFP can be obtained, at no cost, commencing on Friday, April 12, 2019 through Monday, June 3, 2019, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, on Friday, April 12, 2019 through Monday, June 3, 2019, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities>, and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact Eric Weiss, Project Manager, at (212) 360-3483, or at eric.weiss@parks.nyc.gov.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD)
(212) 504-4115.

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

Parks and Recreation, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Eric Weiss (212) 360-3483; Fax: (917) 849-6639; eric.weiss@parks.nyc.gov

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TRANSPORTATION

CITYSCAPE AND FRANCHISES

■ SOLICITATION

Goods and Services

CORRECTION: FORDHAM PLAZA CAFE BUILDING -
Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#84119BXAD337 - Due 6-6-19 at 2:00 P.M.

CORRECTION: The City of New York ("City"), through its Department of Transportation ("DOT"), is seeking a concessionaire for the development, operation, and maintenance of a food, beverage and/or merchandise concession in the Café Building, at Fordham Plaza, located at Fordham Road, Third Avenue and East 189th Street in the Borough of the Bronx ("Plaza").

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.

Transportation, 55 Water Street, 9th Floor, New York, NY 10041. Brandon Budelman (212) 839-9625; Fax: (212) 839-9895; bbudelman@dot.nyc.gov

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TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

■ SOLICITATION

Construction/Construction Services

REQUEST FOR EXPRESSIONS OF INTEREST FOR MASTER PLAN AND DESIGN FOR THE REHABILITATION OF THE TUNNEL SUPPORT BUILDINGS AT THE HUGH L. CAREY AND QUEENS MIDTOWN TUNNELS - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#PSC193031000 - Due 5-14-19 at 3:30 P.M.

Please visit www.mta.info for further information.

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.

Triborough Bridge and Tunnel Authority, 2 Broadway, New York, NY 10004. Victoria Warren (646) 252-7092; Fax: (646) 252-7077; vprocure@mtabt.org

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. 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, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging (DFTA) and Corporate Transportation Group, Ltd., located at 335 Bond Street, Brooklyn, NY 11231, to provide car service for seniors aged 60 and older and persons with disabilities aged 18 years and older, for DFTA's Car Service with App and Dispatch Options Program, in the following Boroughs: Bronx – CD's 4, 5, 8 and 10; Brooklyn – CD's 5, 13, 15, 16 and 17; and Queens – CD's 6, 7, 10, 12 and 14. The contract amount is \$2,805,000.00. The contract term shall be for three years from the Notice to Proceed with one three-year renewal option. E-PIN #: 12518P0001001.

The proposed contractor was selected by the 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 Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging (DFTA) and The Legal Aid Society, located at 199 Water Street, 6th Floor, New York, NY 10038, for the provision of legal services for senior citizens. The program will be serving the Borough of Brooklyn, Borowide. The contract term shall be from July 1, 2018 to June 30, 2019. The contract amount is \$160,000.00. E-PIN #: 12519L0140001, PIN #: 12519DISC3PT.

The proposed contract 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 Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging (DFTA) and Medicare Rights Center, Inc., located at 266 West 37th Street, 3rd Floor, New York, NY 10018, to support the Town Hall Enrollment and Outreach Day for educating elderly residents on State and Federal public benefits, and answering questions about the new state-mandated Medicare and Medicaid plans. The program will be serving Community District 5 in the Borough of Manhattan. The contract term shall be from July 1, 2018 to June 30, 2019. The contract amount is \$168,500.00. E-PIN #: 12519L0173001, PIN #: 12519DISC3XU.

The proposed contract 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 Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging (DFTA) and Services and Advocacy for Gay, Lesbian, Bisexual and Transgender, located at 305 Seventh Avenue, 15th Floor, New York, NY 10001, for the provision of senior services for the LGBT community (e.g., Arts, Health Management, In-Home Visiting, Case Assistance, etc.). The program will be serving Community District 2 in the Borough of Manhattan. The contract term shall be from July 1, 2018 to June 30, 2019. The contract amount is \$186,720.00. E-PIN #: 12519L0166001, PIN #: 12519DISC356.

The proposed contract 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 Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and VISIONS/Services for the Blind and Visually Impaired, located at 500 Greenwich Street, 3rd Floor, New

York, NY 10013, for the provision of senior services for the blind and visually impaired elderly. The program will be serving all Community Districts in the Boroughs of The Bronx, Brooklyn, Manhattan and Queens. The contract term shall be from July 1, 2018 to June 30, 2019. The contract amount is \$143,250.00. E-PIN #: 12519L0170001, PIN #: 12519DISC6WG.

The proposed contract 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 Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M.



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BUILDINGS**■ PUBLIC HEARINGS**

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a Purchase Order/Contract between New York City Department of Buildings and SPRUCE Technology Inc., located at 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012, for Consultant Network Operations at Department of Buildings. The amount of this Purchase Order/Contract will be \$149,730.00. The term will be from date of award to August 26, 2019. PIN #: 810-198541X.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of New York City Department of Buildings, 280 Broadway, 6th Floor, New York, NY 10007, from April 12, 2019 to April 25, 2019, excluding weekends and holidays, from 10:00 A.M. to 3:00 P.M. EDT.



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CORRECTION**■ PUBLIC HEARINGS**

NOTICE IS HEREBY GIVEN that a Public Hearing, will be held on April 24, 2019, at 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing at 11:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Edge Electronics Incorporated, located at 75 Orville Drive, Bohemia, NY 11716, for Kraft Cups and Lids. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from the date of contract registration to June 30, 2019. PIN#: 072 3-2601-1081-2019.

The Vendor has been selected, pursuant to Section 3-12(e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, from April 4, 2019 to April 24, 2019, excluding weekends and holidays, from 9:00 A.M. and 4:00 P.M.

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CULTURAL AFFAIRS**■ PUBLIC HEARINGS**

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Cultural Affairs of the City of New York and Artspace Projects Inc., 250 Third Avenue North, Suite 400, Minneapolis, MN 55401, for pre-

development services for the Affordable Real Estate for Artists (AREA) workspace initiative. The contract amount shall be \$217,000.00. The contract term shall be one year from the date of written notice to proceed with three one-year options to renew. E-PIN #: 12618N0001002.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Please contact Ingrid Salzman-Huie, at (212) 513-9310, to arrange a visitation.

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: Ingrid Salzman-Huie, at the Department of Cultural Affairs, 31 Chambers Street, 2nd Floor, New York, NY 10007, isalzman-huie@culture.nyc.gov.

IN THE MATTER OF a proposed contract between the Department of Cultural Affairs of the City of New York and Spaceworks NYC Inc., 540 President Street, Suite 2E, Brooklyn, NY 11215, for pre-development services for the Affordable Real Estate for Artists (AREA) workspace initiative. The contract amount shall be \$239,175.00. The contract term shall be from July 1, 2018 to June 30, 2019 with three one-year options to renew. E-PIN #: 12618N0001001.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Please contact Ingrid Salzman-Huie, at (212) 513-9310 to arrange a visitation.

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: Ingrid Salzman-Huie, at the Department of Cultural Affairs, 31 Chambers Street, 2nd Floor, New York, NY 10007, isalzman-huie@culture.nyc.gov.

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DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Maimonides Medical Center, 4802 10th Avenue, Brooklyn, NY 11219, for Project HLDNMAM20, for the Purchase of two Ambulances. The contract amount shall be \$376,585.00. The contract term shall be five years from the date of registration. PIN #: 8502019HL0023P, E-PIN #: 85019L0021001.

The proposed consultant is being funded through City Council line item appropriation/discretionary funds, 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 Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, from 8:00 A.M. to 4:00 P.M. Contact Bruce Rudolph, at (718) 391-1732.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and New York Society for the Relief of the Ruptured & Crippled, Maintaining the Hospital for Special Surgery, 535 East 70th Street, New York, NY 10021, for Project HLDN42XRA, for the Purchase of two X-Ray Units. The contract amount shall be \$465,060.00. The contract term shall be five years from the date of Registration. PIN #: 8502019HL0030D, E-PIN #: 85019L0027001.

The proposed consultant is being funded through City Council's office line item appropriation/discretionary funds, 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 Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April

12, 2019 to April 25, 2019, excluding Saturdays, Sundays, and holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph, at (718) 391-1732.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Saint Mary's Hospital for Children, Inc., 29-01 216th Street, Bayside, NY 11360, for Project HLDNSMARRY, for the Purchase of Information Technology Equipment. The contract amount shall be \$396,098.00. The contract term shall be nine years from the date of Registration. PIN: 8502019HL0026D, E-PIN: 85019L0023001.

The proposed consultant is being funded through City Council's office by line item appropriation/discretionary funds, 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 Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays, and holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph, at (718) 391-1732.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Smith-Miller + Hawkinson Architects LLP, 305 Canal Street, 4th Floor, New York, NY 10013, for Project HL82BRKLN, for Brooklyn Animal Care Center – New Building. The contract amount shall be \$3,750,000.00. The contract term shall be 1,970 Consecutive Calendar Days from the date of registration. PIN #: 8502019HL0001P, E-PIN #: 85019N0002001.

The proposed consultant has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, from 8:00 A.M. to 4:00 P.M. Contact Peter Cabrera, at (718) 391-1632.

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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed for Purchase Order/Contract between the New York City Department of Finance and DasNet Corporation, located at 1337 Lincoln Avenue, Unit 12, Holbrook, NY 11741, for the purchase and installation of Audio/Visual Equipment in nine Training Rooms, located at 375 Pearl Street. The contract amount is not to exceed \$114,777.07. The contract term shall be from May 1, 2019 to June 30, 2019. E-PIN #: 83619IM0018.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available at the Department of Finance, 1 Centre Street, 10th Floor, New York, NY 10007, from April 12, 2019 to April 25, 2019, exclusive of Saturdays, Sundays and holidays, from 10:00 A.M. to 3:00 P.M.

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FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Fire Department of the City of New York and Avco Enterprises Inc. dba Dentserve, 43 Second Street, New City, NY 10956, for the provision of Led Laryngoscope Blades and Handles. The amount shall be

\$150,000.00. The contract term shall be for one year from the date of registration. PIN #: 057190001094.

The proposed contractor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft of the Purchase Order/Contract is available for public inspection, at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of holidays, from April 12, 2019 to April 25, 2019, between the hours of 9:00 A.M. and 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after the publication of this notice. Written request to speak should be sent to Mr. Barry Greenspan, Agency Chief Contracting Officer, New York City Fire Department, 9 Metro Tech Center, Brooklyn, NY 11201, or email, to barry.greenspan@fdny.nyc.gov.

IN THE MATTER OF a proposed contract between the Fire Department of the City of New York and Express Scripts, Inc., One Express Way, St. Louis, MO 63121, for the provision of pharmacy benefits management and drug disbursement services. The contract amount shall be \$1,582,950.00. The contract term shall be for five years from the date of written notice to proceed. E-PIN #: 05717P0005001, PIN #: 057170001270.

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 Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of holidays, from April 12, 2019 to April 25, 2019, between the hours of 9:00 A.M. and 5:00 P.M.

IN THE MATTER OF a proposed contract between the Fire Department of the City of New York and FirstWatch Solutions Inc., located at 1930 Palomar Point Way, Suite 101, Carlsbad, CA 92008, for the provision to provide real time surveillance and situational awareness of emerging threats. The contract amount shall be \$699,696.00. The contract term shall be for five years from the date of written notice to proceed. E-PIN #: 05719R0004001, PIN #: 057190001089.

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

A draft of the proposed contract is available for public inspection, at the New York City Fire Department, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days exclusive of holidays, from April 12, 2019 to April 25, 2019, between the hours of 9:00 A.M. and 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after the publication of this notice. Written requests to speak should be sent to Mr. Barry Greenspan, Agency Chief Contracting Officer, New York City Fire Department, 9 MetroTech Center, Brooklyn, NY 11201, or email, to barry.greenspan@fdny.nyc.gov.

IN THE MATTER OF a proposed contract between the Fire Department of the City of New York and Northrop Grumman Systems Corporation, 7555 Colshire Drive, McLean, VA 22102, for the provision of system maintenance and enhancements for the Northrop Grumman Systems Corporation Emergency Medical Services Computer Aided Dispatch System, and the Northrop Grumman Systems Corporation Starfire Message Switch. The contract amount shall be \$7,865,343.20. The contract term shall be for three years from December 9, 2019 to December 8, 2022, with two one-year renewal options from December 9, 2022 to December 8, 2023, and December 9, 2023 to December 8, 2024. E-PIN #: 05719S0002001, PIN #: 057180000943.

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 the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5W-12-K, on business days, exclusive of holidays, from April 12, 2019 to April 25, 2019, between the hours of 9:00 A.M. and 5:00 P.M.



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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street,

Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Asian American Coalition for Children and Families Inc., located at 50 Broad Street, 18th Floor, New York, NY 10004, to conduct outreach and education efforts regarding healthcare access and coverage, including issues pertaining to Medicare, Medicaid, the Pregnant Women/Prenatal Care Assistance Program (PCAP). The contract amount shall be \$190,624.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 81619L0302001.

The proposed contractor has been selected by Line Item Appropriation/Discretionary Funds, 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 New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Hologic Inc., located at 250 Campus Drive, Marlborough, MA 01752, to provide testing platforms for detection of HIV, Trichomonas, Zika, TB, Chlamydia and Gonorrhea and other emerging bacteria and viruses. The contract amount shall be \$7,705,250.00. The contract term shall be from July 1, 2020 to June 30, 2027. E-PIN #: 81619S0015001.

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 the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and The Momentum Project Inc., located at 155 West 23rd Street, New York, NY 10011, to provide provision of food and nutrition services (congregate meals and pantry bags) in the Boroughs of The Bronx and Manhattan Borowide. The contract amount shall be \$1,033,934.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81615X0011CNVN001.

The proposed contractor has been selected by Negotiated Acquisition Extension Method, 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 New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Welllife Network Inc., located at 142-02 20th Avenue, 3rd Floor, Flushing, NY 11357, for the provision of supported employment services to adults with serious mental illness. The contract amount will be \$2,500,776.00. The term of the contract shall be from July 1, 2019 to June 30, 2028. PIN #: 20AZ007301R0X00, E-PIN #: 81619M0005012.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Volunteers of America Greater New York Inc., located at 135 West 50th Street, 9th Floor, New York, NY 10020, for the provision of Congregate Supportive Housing. The contract amount will be \$2,497,059.00. The term of the contract shall be from July 1, 2019 to June 30, 2028. PIN #: 20AZ006701R0X00, E-PIN #: 81619M0005013.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Berkshire Farm Center & Services for Youth, located at 13640 State Route 22, Cannon, NY 12029, for the provision of support services to at-risk adolescents in the Borough of The Bronx. The term of the contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$2,338,056.00. PIN #: 20AO004001R0X00, E-PIN #: 81619M0005015.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Heights-Hill Mental Health Service South Beach Psychiatric Center Community Advisory Board, Inc., located at 25 Flatbush Avenue, Brooklyn, NY 11217, to provide support and advocacy services to lesbian, gay, bisexual and transgender people who are living with severe mental illness. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$2,249,073.00. PIN #: 20AZ004801R0X00, E-PIN #: 81619M0005016.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Fountain House, Inc., located at 425 West 47th Street, New York, NY 10036, for the provision of Assisted Competitive Employment (ACE) services. The contract amount will be \$1,977,921.00. The term of the contract shall be from July 1, 2019 to June 30, 2028. PIN #: 20AZ007201R0X00, E-PIN #: 81619M0005018.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Jewish Association for Services for the Aged, located at 247 West 37th Street, 9th Floor, New York, NY 10018, for the provision of psychosocial rehabilitative services to individuals 55 years and older living with serious mental illness. The contract amount will be \$2,386,332.00. The term of the contract shall be from July 1, 2019 to June 30, 2028. PIN #: 20AZ007401R0X00, E-PIN #: 81619M0005014.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Visiting Nurse Service of New York Homecare II, located at 220 East 42nd Street, 2nd Floor, New York, NY 10017, for the provision of Geriatric Mobile Outreach. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$2,075,346.00. PIN #: 20AZ004901R0X00, E-PIN #: 81619M0005017.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and The Mental Health Association of New York City, Inc. d/b/a Vibrant Emotional Health, located at 50 Broadway, 19th Floor, New York, NY 10004, for the provision of family support services in the Borough of The Bronx. The contract amount will be \$3,993,268.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20AO007701R0X00, E-PIN #: 81610P0040CNCNVN001.

The proposed contractor was selected by Negotiated Acquisition Extension Method, 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and National Alliance on Mental Illness of New York City, Inc., located at 505 8th Avenue, Suite 1103, New York, NY 10018, for the provision of family support services. The contract amount will be \$303,959.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20AO006301R0X00, E-PIN #: 81610P0029CNCNVN001.

The proposed contractor was selected by Negotiated Acquisition Extension Method, 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Jewish Child Care Association of New York, located at 858 East 29th Street, Brooklyn, NY 11210, for the provision of family support services in the Borough of Brooklyn. The contract amount will be \$642,948.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20AO003801R0X00, E-PIN #: 81610P0011CNCNVN001.

The proposed contractor was selected by Negotiated Acquisition Extension Method, 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and the Institute for Community Living, Inc., located at 125 Broad Street, 3rd Floor, New York, NY 10004, for the provision of family support services in the Borough of Brooklyn. The term of the contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$708,329.00. PIN #: 20AO005201R0X00, E-PIN #: 81610P0032CNCNVN001.

The proposed contractor has been selected by Negotiated Acquisition Extension Method, 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Vocational Instruction Project Community Services, Inc., located at 1910 Arthur Avenue, 4th Floor, Bronx, NY 10457, for the provision of Congregate Supportive Housing. The contract amount will be \$1,911,429.00. The term of the contract

shall be from July 1, 2019 to June 30, 2028. PIN #: 20AZ002902R0X00, E-PIN #: 81619N0007002.

The proposed contractor was selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Lantern Community Services Inc., located at 494 8th Avenue, New York, NY 10001, for the provision of Congregate Supportive Housing. The term of the contract shall be from July 1, 2019 to June 30, 2021. The contract amount will be \$1,495,358.00. PIN #: 20AZ002904R0X00, E-PIN #: 81619N0007003.

The proposed contractor was selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Camba, Inc., located at 1720 Church Avenue, 2nd Floor, Brooklyn, NY 11226, for the provision of Congregate Supportive Housing. The contract amount will be \$8,146,044.00. The term of this contract shall be from July 1, 2019 to June 30, 2028. PIN #: 20AZ002903R0X00, E-PIN #: 81619N0007004.

The proposed contractor was selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and The Jericho Project, located at 245 West 29th Street, Suite 902, New York, NY 10001, for the provision of Congregate Supportive Housing. The term of the contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$4,230,945.00. PIN #: 20AZ002901R0X00, E-PIN #: 81619N0007001.

The proposed contractor was selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Jewish Board of Family and Children's Services, Inc., located at 135 West 50th Street, New York, NY 10020, for the provision of Family Support Services in the Borough of Staten Island. The term of the contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$449,696.00. PIN #: 20AO007101R000, E-PIN #: 81610P0013CNVN001.

The proposed contractor was selected by Negotiated Acquisition Extension Method, 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Institute for Community Living, Inc., located at 125 Broad Street, 3rd Floor, NY 10004, for the provision of Non-Medicaid Care Coordination Programs, BHCC Service Dollars, and Supported Housing services. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$8,466,282.00. PIN #: 20AZ005701R0X00, E-PIN #: 81619M0005003.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Postgraduate Center for Mental Health, located at 158 East 35th Street, New York, NY 10016, for the provision of Non-Medicaid Care Coordination & Care Coordination Service Dollars in the Boroughs of The Bronx, Brooklyn and Manhattan. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$7,471,737.00. PIN #: 20AZ006901R0X00, E-PIN #: 81619M0005004.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Lutheran Social Services of Metropolitan New York, Inc., located at 475 Riverside Drive, Suite 1244, New York, NY 10115, for the provision of Supported SRO housing services, Citywide. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$7,320,276.00. PIN #: 20AZ003601R0X00, E-PIN #: 81619M0005005.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and University Settlement Society of New York, located at 184 Eldridge Street, New York, NY 10002, for the provision of Children's Non-Medicaid Care Coordination, BHCC Service Dollars, and Home Based Crisis Intervention in the Borough of Manhattan. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$5,034,870.00. PIN #: 20AO005401R0X00, E-PIN #: 81619M0005006.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Neighborhood Coalition for Shelter, Inc., located at 50 Broadway, Suite 1301, New York, NY 10004, for the provision of Supported SRO and MICA Network Transition services. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$4,805,154.00. PIN #: 20AZ003201R0X00, E-PIN #: 81619M0005007.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and The Bridge Inc., located at 290 Lenox Avenue, 3rd Floor, New York, NY 10027, for providing individuals and families access to permanent and supportive affordable housing in New York City. The contract amount will be \$569,070.00. The term of this

contract shall be from July 1, 2019 to June 30, 2021.
PIN #: 20AZ006601R0X00, E-PIN #: 81619M0005020.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Geel Community Services, Inc., located at 2516 Grand Avenue, Bronx, NY 10468, for the provision of Supported SRO housing services, Citywide. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$4,314,825.00. PIN #: 20AZ006801R0X00, E-PIN #: 81619M0005008.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Pibly Residential Programs, Inc., located at 2415 Westchester Avenue, Bronx, NY 10461, for the provision of Supported SRO housing services, Citywide. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$4,231,071.00. PIN #: 20AZ004201R0X00; E-PIN #: 81619M0005009.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and West Harlem Group Assistance, Inc., located at 1652 Amsterdam Avenue, New York, NY 10031, for the provision of Supported SRO housing services in the Boroughs of Brooklyn, The Bronx, Staten Island and Manhattan. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$4,196,124.00. PIN #: 20AZ003701R0X00, E-PIN #: 81619M0005010.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Cecil Housing Development Fund, located at 243 West 30th Street, 2nd Floor, New York, NY 10001, for the provision of Supported SRO housing services, Citywide. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$3,619,953.00. PIN #: 20AZ003101R0X00, E-PIN #: 81619M0005011.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.



NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street,

Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Comunilife Inc., located at 462 Seventh Avenue, 3rd Floor, New York, NY 10018, for the provision of mental health services for vulnerable populations. The term of this contract shall be from July 1, 2018 to June 30, 2019. The contract amount will be \$400,000.00. PIN #: 19AO057301R0X00, E-PIN #: 81619L0284001.

The proposed contractor has been selected by Line Item Appropriation/ Discretionary Funds, 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed renewal contract between the Department of Health and Mental Hygiene and the Jewish Community Center in Manhattan, located at 334 Amsterdam Avenue, New York, NY 10023, for the provision of recreational and socialization services for individuals with Autism Spectrum Disorders. The term of this contract shall be from July 1, 2019 to June 30, 2022 with one renewal option from July 1, 2022 to June 30, 2025. The contract amount will be \$177,573.00. PIN #: 18MR008618R1X00, E-PIN #: 81617N0008018R001.

The proposed contractor is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and ACMH Inc., located at 254 West 31st Street, New York, NY 10001, for the provision of Congregate Supportive Housing from the NY/NY III open-ended RFP. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$6,300,000.00. PIN #: 08PO076385R0X00, E-PIN #: 81619P0008002.

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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed renewal contract between the Department of Health and Mental Hygiene and Giving Alternative Learners UpLifting Opportunities Inc., located at 540 President Street, 3rd Floor, Brooklyn, NY 11215, for the provision of recreational and socialization services for individuals with Autism Spectrum Disorders. The term of this contract shall be from July 1, 2019 to June 30, 2022 with one option to renew from July 1, 2022 to June 30, 2025. The contract amount will be \$120,780.00. PIN #: 18MR008606R1X00, E-PIN #: 81617N0008006R001.

The proposed contractor is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Goodwill Industries of Greater NY & Northern New Jersey Inc., located at 4-21 27th Avenue, Astoria, NY 11102, for the provision of vocational support services in the **Borough of Manhattan**. The term of this contract shall be from July 1, 2019 to June 30, 2022 with one option to renew from July 1, 2022 to June 30, 2025. The contract amount will be \$596,520.00. PIN #: 20MR002801R0X00, E-PIN #: 81619N0006003.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25,

2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Goodwill Industries of Greater NY & Northern New Jersey Inc., located at 4-21 27th Avenue, Astoria, NY 11102, for the provision of vocational support services in the **Borough of The Bronx**. The term of this contract shall be from July 1, 2019 to June 30, 2022 with one option to renew from July 1, 2022 to June 30, 2025. The contract amount will be \$596,520.00. PIN #: 20MR002802R0X00, E-PIN #: 81619N0006004.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Brooklyn Bureau of Community Service, Inc., located at 151 Lawrence Street, 4th Floor, Brooklyn, NY 11201, for the provision of Vocational Support Services in the **Borough of Brooklyn**. The contract amount will be \$721,512.00. The term of this contract shall be from July 1, 2019 to June 30, 2022 with one three-year renewal option from July 1, 2022 to June 30, 2025. PIN #: 20MR002803R0X00, E-PIN #: 81619N0006005.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and NYSARC Inc., New York City Chapter, located at 83 Maiden Lane, New York, NY 10038, for the provision of vocational support services in the **Borough of Queens**. The contract amount will be \$497,232.00. The term of this contract shall be from July 1, 2019 to June 30, 2022 with one renewal option from July 1, 2022 to June 30, 2025. PIN #: 20MR002804R0X00, E-PIN #: 81619N0006002.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and NYSARC Inc., New York City Chapter, located at 83 Maiden Lane, New York, NY 10038, for the provision of vocational support services in the **Borough of Staten Island**. The contract amount will be \$588,240.00. The term of this contract shall be from July 1, 2019 to June 30, 2022 with one renewal option from July 1, 2022 to June 30, 2025. PIN #: 20MR002805R0X00, E-PIN #: 81619N0006001.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Community Access Inc., 17 Battery Place, Suite 1326, New York, NY 10004, to provide supportive housing for homeless single adults diagnosed with a serious mental illness. The contract amount will be \$725,515.00. The term of this contracts shall be from July 1, 2019 to June 30, 2020 with one renewal option from July 1, 2020 to June 30, 2028. PIN #: 20AZ004301R0X00, E-PIN #: 81619M0005019.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 12, 2019 to April 25,

2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.



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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and the vendor listed below, for the provision of Body Camera Program Initiative for Department of Social Services (HRA/DHS) Peace Officers. The term of the contract shall be six years from date of registration.

| Contractor/Address | E-PIN # | Amount | Service Area |
|--|---------------|----------------|--------------|
| Axon Enterprise Inc 17800 North 85th Street Scottsdale, AZ 85255 | 07119S0002001 | \$3,038,354.12 | Citywide |

The proposed contractor was 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 the Department of Social Services Office of Contracts of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M.



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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Association for Neighborhood & Housing Development Inc., 50 Broad Street, Suite 1402, New York, NY 10004, for a Local Initiative (LI) Contract for the Provision of Housing Related Services, Citywide. The contract amount shall be \$159,459.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 80619L0007001.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05, at (212) 863-6657.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Mary Mitchell Family and Youth Center Inc., 2007 Mapes Avenue, Bronx, NY 10460, for a Housing Preservation Initiative (HPI) Contract and a Stabilizing New York City (SNYC) Contract, for the Provision of Housing Related Services in The Bronx, Borowide. The contract amount shall be \$193,000.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 80619L0057001.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05, at (212) 863-6657.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Northwest Bronx Community and Clergy Coalition Inc., 103 East 196th Street, Bronx, NY 10468, for a Community Consultant Initiative (CCI) Contract and a Stabilizing New York City (SNYC) Contract, for the Provision of Housing Related Services, in The Bronx, Borowide. The contract amount shall be \$151,730.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 80619L0073001.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05, at (212) 863-6657.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and St. Nicks Alliance Corp., 2 Kingsland Avenue, 1st Floor, Brooklyn, NY 11211, for a Housing Preservation Initiative (HPI) Contract, Local Initiative (LI) Contract and a Stabilizing New York City (SNYC) Contract, for the Provision of Housing Related Services, in Brooklyn, Borowide. The contract amount shall be \$288,000.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 80619L0045001.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05, at (212) 863-6657.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Urban Justice Center, 40 Rector Street, 9th Floor, New York, NY 10006, for a Community Consultant Initiative (CCI) Contract, Local Initiative (LI) Contract and a Stabilizing New York City (SNYC) Contract, for the Provision of Housing Related Services, Citywide. The contract amount shall be \$821,730.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 80619L0024001.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05, at (212) 863-6657.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Woodside on the Move Inc., 39-42 59th Street, Woodside, NY 11377, for a Community Consultant Initiative (CCI) Contract, Local Initiative (LI) Contract and a Stabilizing New York City (SNYC) Contract for the Provision of Housing Related Services, Citywide. The contract amount shall be \$166,730.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 80619L0052001.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05, at (212) 863-6657.



HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Case Coordination for Cluster Conversion Program. The term of this contract will be from October 1, 2019 to September 30, 2025 with one option to renew from October 1, 2025 to September 30, 2028.

| <u>Contractor/ Address</u> | <u>Site Addresses</u> | <u>E-PIN #</u> | <u>Amount</u> |
|--|---------------------------------------|----------------|----------------|
| Banana Kelly Community Improvement Association, Inc. 863 Prospect Avenue Bronx, NY 10459 | 911 Simpson Street Bronx, NY 10459 | 09619N0009005 | \$2,213,112.00 |
| | 976 Tinton Avenue Bronx, NY 10456 | | |
| | 1315 Lafayette Avenue Bronx, NY 10474 | | |
| | 941 Intervale Avenue Bronx, NY 10459 | | |

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 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, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.

IN THE MATTER OF two (2) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the Provision of Case Coordination for Cluster Conversion Program. The term of these contracts will be from March 1, 2020 to June 30, 2026, with one option to renew from July 1, 2026 to February 28, 2029.

| <u>Contractor/ Address</u> | <u>Site Addresses</u> | <u>E-PIN #</u> | <u>Amount</u> |
|--|---|----------------|----------------|
| Concourse House, HDFC 2751 Grand Concourse Bronx, NY 10468 | 220 East 197 th Street Bronx, NY 10458 | 09619N0009004 | \$1,422,738.00 |
| | 15-19 West Mosholu Parkway North Bronx, NY 10467 | | |
| Settlement Housing Fund, Inc. 247 West 37 th Street, 4 th Floor New York, NY 10018 | 1466 Grand Concourse Bronx, NY 10457 | 09619N0009006 | \$2,094,564.00 |
| | 690-692 East 182 nd Street Bronx, NY 10457 | | |
| | 737-751 East 187 th Street Bronx, NY 10458 | | |

The proposed contractors have been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.

IN THE MATTER OF three (3) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the Provision of Case Coordination for Cluster Conversion Program. The term of these contracts will be from April 1, 2019 to March 31, 2025, with one option to renew from April 1, 2025 to March 31, 2028.

| <u>Contractor/ Address</u> | <u>Site Addresses</u> | <u>E-PIN #</u> | <u>Amount</u> |
|---|--|----------------|----------------|
| Help Social Service Corporation 115 East 13 th Street New York, NY 10003 | 1058 Teller Avenue Bronx, NY 10456 | 09619N0009001 | \$1,383,204.00 |
| | 1233 White Plains Road Bronx, NY 10472 | | |
| | 3034, 3042 & 3046 Holland Avenue Bronx, NY 10467 | | |
| Samaritan Daytop Village, Inc 138-02 Queens Boulevard Briarwood, NY 11435 | 708-710 & 740 East 243 rd Street Bronx, NY 10470 | 09619N0009002 | \$1,620,312.00 |
| Fifth Avenue Committee, Inc. 621 DeGraw Street Brooklyn, NY 11217 | 594 Park Place Brooklyn, NY 11238 | 09619N0009003 | \$197,580.00 |

The proposed contractors have been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.



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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed renewal contract between the Department of Information Technology and Telecommunications and Baker & Mckenzie, 815 Connecticut Avenue NW, Washington, DC 20006, to provide Cybersecurity Legal and Consulting Services. The term of the contract shall be for a period of one year from July 1, 2019 to June 31, 2020, with an additional one-year period from July 1, 2020 to June 30, 2021. The contract amount is \$1,500,000.00, E-PIN #: 85817N0003001R001.

The proposed contractor is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from April 12, 2019 to April 25, 2019, Monday to Friday, from 9:00 A.M. to 3:00 P.M., excluding holidays. Interested parties should contact Cameron Sutton Jr., at (718) 403-8216 or casutton@doitt.nyc.gov.

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and Battery Buyers Inc., located at 95 Union Street, Brooklyn, NY 11231, for Multiple Site UPS Coverage. The amount of this Purchase Order/Contract will be \$149,840.49. The term will be for three years from the date of registration. PIN #: 20190020555.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of New York City Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from April 12, 2019 to April 25, 2019, excluding weekends and holidays, from 9:00 A.M. to 4:00 P.M.



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POLICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Police Department of the City of New York and LiRo Engineers, Inc., located at 3 Aerial Way, Syosset, NY 11791, for the provision of multiyear requirements contract services to perform Environmental Engineering and Laboratory Services, at various locations in the five Boroughs of New York City. The contract amount shall be \$1,828,825.00. The contract term shall be for three years from the notice to proceed with two three-year renewal options. PIN #: 056180001351, E-PIN #: 05618P0002001.

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 New York City Police Department Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007, on business days, excluding holidays, from April 12, 2019 through April 25, 2019, from 9:30 A.M. to 4:30 P.M. Please contact the Contract Administration Unit, at (646) 610-5753 to arrange a visitation.



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SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Sanitation and New York State Industries for the Disabled (NYSID), located at 11 Columbia Circle Drive, Albany, NY 12203, for Janitorial Services at various DSNY locations. The contract amount is \$1,000,000.00. The contract term shall be for five years from April 30, 2019 to April 29, 2024, with two two-year renewal options from April 30, 2024 to April 29, 2026 and April 30, 2026 to April 29, 2028. E-PIN #: 82718M0001001.

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

A draft of the contracts scope, specifications, terms and conditions will be 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 April 12, 2019 to April 25, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M.



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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide low income and immigrant women, paid on the job training in commercial food production and best practices. Also, this training will help improve English fluency and Math/Science knowledge. The term of the contract shall be for 12 months from July 1, 2018 to June 30, 2019.

| <u>Contractor/Address</u> | <u>Amount</u> | <u>E-PIN #</u> |
|---|---------------|----------------|
| Hot Bread Kitchen 1590 Park Avenue New York, NY 10029 | \$103,000.00 | 80119L0132001 |

The proposed contractor is being funded through City Council Discretionary Funds 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, 110 William Street, 7th Floor, New York, NY 10038, from April 12, 2019 to April 25, 2019, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov.

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Small Business Services (DSBS) and the contractor listed below, to supply office equipment and accessories for the 1 Liberty Relocation Project. The term of the contract shall be from March 4, 2019 to June 30, 2019.

| Contractor/Address | Amount | PIN # |
|---|---------------|---------------|
| Malor & Company, Inc. 550 West 54th Street, Suite 1220 New York, NY 10022 | \$147,480.00 | PR-20SBS22637 |

The proposed Vendor was selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from April 12, 2019 to April 25, 2019, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov.



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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and AECOM USA, Inc., 605 Third Avenue, New York, NY 10158, for the provision of Total Design and Construction Support Services, for the Rehabilitation of 191st Street Pedestrian Tunnel over Broadway & IRT#1 Subway, Borough of Manhattan. The contract amount shall be \$6,861,410.25. The contract term shall be 2,920 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Design Phase until the Final Completion of Construction Contract. E-PIN #: 84118P0027001, PIN #: 84118MNB211.

The proposed consultant 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 Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Dewberry Engineers Inc., 31 Penn Plaza, 132 West 31st Street, Suite 301, New York, NY 10001, for the provision of Design and Construction Support Services for Component Rehabilitation of 10 Bridges in the Borough of The Bronx. The contract amount shall be \$2,263,243.45. The contract term shall be 1,825 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84119P0005001, PIN #: 84119BXBR283.

The proposed consultant 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 Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and MT Group, LLC, 145 Sherwood Avenue, Farmingdale, NY 11735, for the provision of Inspection Services, at Asphalt and Concrete Plants Citywide (Including the Immediate Vicinity). The contract amount is \$2,681,445.70. The contract term shall be 1,095 Consecutive Calendar Days from the Date of Written Notice to Proceed. E-PIN #: 84119P0011001, PIN #: 84119MBBR299.

The proposed consultant 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 Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and State University of New York Maritime College, 6 Pennyfield Avenue, Bronx, NY 10465, for the provision of SUNY Maritime College Professional Maritime Training and Consulting Services. The contract amount shall be \$150,000.00. The term will be from April 15, 2019 to April 14, 2022. PIN #: 84118MBSI245, E PIN #: 84118T0003001.

The Vendor has been selected by Government-to-Government Procurement Method, pursuant to Section 1-02 (f)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection, by members of the public between April 12, 2019 and April 25, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M., at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041.

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Synergy Business Development Inc., located at 1120 Avenue of Americas, Suite 4195, New York, NY 10036, for Planning and coordinating all logistical and administrative aspects of expert panel for the BQE Design Build project. The amount of this Purchase Order/Contract will be not to exceed \$150,000.00. The term will be one year from date of registration. PIN #: 84119PO407BR.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Thornton Tomasetti, Inc., 40 Wall Street, 19th Floor, New York, NY 10005, for the provision of Construction Support Services in Connection with the Rehabilitation of East 169th Street Bridge over MNRH Harlem Line and Rehabilitation of East 180th Street Bridge over MNRH Harlem Line. The contract amount shall be \$1,035,701.09. The contract term shall be 960 Consecutive Calendar Days from the Date of Written Notice to Proceed. E-PIN #: 84119P0001001, PIN #: 84119BXBR280.

The proposed consultant 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 Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Thornton Tomasetti, Inc., 40 Wall Street, 19th Floor, New York, NY 10005, for the provision of Total Design and Construction Support Services for the Rehabilitation of East 233rd Street Bridge over Bronx River, Borough of The Bronx. The contract amount shall be \$3,640,362.58. The contract term shall be 2,192 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84119P0007001, PIN #: 84119BXBR291.

The proposed consultant 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 Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Traffic Lane Closures, LLC, located at PO Box 726, 1099 Brewster, NY 10509, for the provision of Various Barricades. The amount of this Purchase Order/Contract will not exceed \$150,000.00. The term will be one year from date of registration. PIN #: 84119PO406SIM.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for inspection by members of the public between April 12, 2019 and April 25, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M., at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and WSP USA, Inc., 555 Pleasantville Road, South Building, Briarcliff Manor, NY 10510, for the provision of Design and Construction Support Services for Component Rehabilitation of 10 Bridges in the Borough of Queens. The contract amount shall be \$2,254,943.29. The contract term shall be 1,825 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Design Phase until the Final Completion of Construction Contract. E-PIN #: 84119P0004001, PIN #: 84119QUBR284.

The proposed consultant 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 Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.



• a12

YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Friday, April 26, 2019, 2 Lafayette Street, 14th Floor Hearing Room, in the Borough of Manhattan, commencing at 10:00 A.M on the following:

IN THE MATTER OF (27) Twenty-Seven proposed FY19 Summer Youth Employment contract awards, between the Department of Youth and Community Development and the contractors listed below. These contractors will provide School-Based Summer Youth Employment Program services Citywide through a variety of program models that will strengthen New York City's workforce development system and help young people gain support, educational credentials and skills needed to succeed in today's and future economies. There is one service option with two different tracks: Track one for school-based Younger Youth (14-15) and track two is for Older Youth (16-21). The term of these contracts shall be from March 11, 2019 to March 10, 2022 with an option to renew for up to three additional years.

The Contract numbers, Contractors, Contract amounts and Contractor addresses are indicated below.

| Contract Number | Contractor | Contract Amount | Contractor Address |
|-----------------|--|-----------------|--|
| 260190091042 | Catholic Charities Community Services, Archdiocese of NY | \$480,000.00 | 1011 First Avenue, 6th Floor, New York, NY 10022 |
| 260190091062 | The Children's Aid Society | \$480,000.00 | 711 Third Avenue, Suite, 700, New York, NY 10017 |
| 260190091044 | Children's Arts & Science Workshops, Inc. | \$1,440,000.00 | 4320 Broadway, 2nd Floor, New York, NY 10033 |

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| 260190091045 | Chinese-American Planning Council Inc | \$480,000.00 | 150 Elizabeth Street, New York, NY 10012 |
| 260190091041 | BronxWorks, Inc. | \$849,600.00 | 60 East Tremont Avenue, Bronx, NY 10453 |
| 260190091046 | Community League of the Heights, Inc. | \$360,000.00 | 500 West 159th Street, New York, NY 10032 |
| 260190091047 | Cypress Hills Local Development Corporation, Inc. | \$900,000.00 | 625 Jamaica Avenue, Brooklyn, NY 11208 |
| 260190091063 | The Door-A Center of Alternatives, Inc | \$336,000.00 | 121 6th Avenue, New York, NY 10013 |
| 260190091052 | Grand Street Settlement, Inc. | \$240,000.00 | 80 Pitt Street, New York, NY 10002 |
| 260190091053 | Hanac Inc | \$888,000.00 | 27-40 Hoyt Avenue South, 2nd Floor, Astoria, NY 11102 |
| 260190091054 | Italian American Civil Rights League Canarsie Inc | \$300,000.00 | 1460 Pennsylvania Avenue, Brooklyn, NY 11239 |
| 260190091043 | Child Development Center of the Mosholu Montefiore Community Center | \$1,008,000.00 | 3450 DeKalb Avenue, Bronx, NY 10467 |
| 260190091055 | Phipps Neighborhoods, Inc. | \$660,000.00 | 902 Broadway, 13th Floor, New York, NY 10010 |
| 260190091061 | The Child Center of NY Inc | \$960,000.00 | 118-35 Queens Boulevard, 6th Floor, Forest Hills, NY 11375 |
| 260190091056 | RiseBoro Community Partnership Inc | \$204,000.00 | 565 Bushwick Avenue, Brooklyn, NY 11206 |
| 260190091057 | Rockaway Development and Revitalization Corporation | \$480,000.00 | 1920 Mott Avenue, 2nd Floor, Far Rockaway, NY 11691 |
| 260190091058 | Samuel Field YM & YWHA, Inc. | \$960,000.00 | 58-20 Little Neck Parkway, Little Neck, NY 11362 |
| 260190091059 | South Bronx Overall Economic Development Corporation | \$480,000.00 | 555 Bergen Avenue, 3rd Floor, Bronx, NY 10455 |
| 260190091040 | Boys & Girls Club of Metro Queens, Inc | \$480,000.00 | 110-04 Atlantic Avenue, S. Richmond Hill, NY 11419 |
| 260190091060 | St. Nicks Alliance Corp. | \$960,000.00 | 2 Kingsland Avenue, Brooklyn, NY 11211 |
| 260190091064 | United Activities Unlimited, Inc. | \$1,320,000.00 | 1000 Richmond Terrace Building P, Staten Island, NY 10301 |
| 260190091065 | YMCA of Greater New York/Corporate | \$720,000.00 | 5 West 63rd Street, 6th Floor, New York, NY 10023 |
| 260190091051 | Global Kids, Inc. | \$240,000.00 | 137 East 25th Street, 2nd Floor, New York, NY 10010 |
| 260190091050 | Futures and Options, Inc | \$180,000.00 | 120 Broadway, Suite 3340, New York, NY 10271 |
| 260190091049 | DreamYard Project, Inc. | \$480,000.00 | 1085 Washington Avenue, Ground Floor, Bronx, NY 10456 |
| 260190091048 | DB Grant Associates, Inc. | \$480,000.00 | 1250 Broadway, Suite 810, New York, NY 10001 |
| 260190091039 | Beam Center Inc. | \$240,000.00 | 60 Sackett Street, Brooklyn, NY 11231 |

The proposed contractors were selected, pursuant to Section 3-16 (I) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contracts will be available for public inspection, at the Department of Youth and Community Development, Office of the Agency Chief Contracting Officer, at 2 Lafayette Street, 14th Floor, from April 12, 2019 to April 26, 2019, during the hours of 9:00 A.M. to 5:00 P.M., excluding Saturdays, Sundays and legal holidays.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Friday, April 26, 2019, 2 Lafayette Street, 14th Floor, Hearing Room, in the Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF (92) Ninety-Two proposed FY19 Summer Youth Employment contract awards, between the Department of Youth and Community Development and the contractors listed below. These contractors will provide Community Based Summer Youth Employment Program service Citywide, through a variety of program models that will strengthen New York City's workforce development system and help young people gain support, educational credentials and skills needed to succeed in today's and future economies. There are two service options associated with these contracts: Younger Youth (ages 14-15) and Older Youth (ages 16-21). The term of these contracts shall be from March 11, 2019 to March 10, 2022 with an option to renew for up to three additional years.

The Contract numbers, Contractors, Contract amounts and Contractor addresses are indicated below.

| Contract Number | Contractor | Contract Amount | Contractor Address |
|-----------------|--|-----------------|--|
| 260190091066 | Aspira of New York, Inc. | \$360,000.00 | 15 West 36th Street, 15th Floor New York, NY 10018 |
| 260190091067 | Aspira of New York, Inc. | \$652,050.00 | 16 West 36th Street, 15th Floor New York, NY 10018 |
| 260190091083 | Catholic Charities Neighborhood Services, Inc. | \$912,600.00 | 191 Joralemon Street, 14th Floor Brooklyn, NY 11201 |
| 260190091084 | Catholic Charities Neighborhood Services, Inc. | \$472,500.00 | 191 Joralemon Street, 14th Floor, Brooklyn, NY 11201 |
| 2601900091077 | Camba, Inc. | \$514,800.00 | 1720 Church Avenue, 2nd Floor, Brooklyn, NY 11226 |
| 260190091078 | Camba, Inc. | \$513,000.00 | 1720 Church Avenue, 2nd Floor, Brooklyn, NY 11226 |
| 260190091079 | Catholic Charities Community Services, Archdiocese of NY | \$450,000.00 | 1011 First Avenue, 6th Floor, New York, NY 10022 |
| 260190091080 | Catholic Charities Community Services, Archdiocese of NY | \$450,000.00 | 1011 First Avenue, 6th Floor, New York, NY 10022 |
| 260190091081 | Catholic Charities Community Services, Archdiocese of NY | \$756,000.00 | 1011 First Avenue, 6th Floor, New York, NY 10022 |
| 260190091082 | Catholic Charities Community Services, Archdiocese of NY | \$827,550.00 | 1011 First Avenue, 6th Floor, New York, NY 10022 |
| 260190091142 | The Children's Aid Society | \$315,000.00 | 711 Third Avenue, Suite 700, New York, NY 10017 |
| 260190091143 | The Children's Aid Society | \$315,000.00 | 711 Third Avenue, Suite 700, New York, NY 10017 |
| 260190091144 | The Children's Aid Society | \$315,000.00 | 711 Third Avenue, Suite 700 New York, NY 10017 |

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| 260190091145 | The Children's Aid Society | \$706,050.00 | 711 Third Avenue, Suite 700 New York, NY 10017 |
| 260190091146 | The Children's Aid Society | \$472,500.00 | 711 Third Avenue, Suite. 700 New York, NY 10017 |
| 260190091147 | The Children's Aid Society | \$772,200.00 | 711 Third Avenue, Suite 700 New York, NY 10017 |
| 260190091086 | Children's Arts & Science Workshops, Inc. | \$315,000.00 | 4320 Broadway, 2nd Floor New York, NY 10033 |
| 260190091087 | Children's Arts & Science Workshops, Inc. | \$556,200.00 | 4320 Broadway, 2nd Floor New York, NY 10033 |
| 260190091088 | Chinatown Manpower Project, Inc. | \$716,850.00 | 70 Mulberry Street New York, NY 10013-4499 |
| 260190091089 | Chinese-American Planning Council Inc. | \$855,900.00 | 150 Elizabeth Street, New York, NY 10012 |
| 260190091090 | Chinese-American Planning Council Inc. | \$822,150.00 | 150 Elizabeth Street, New York, NY 10012 |
| 260190091091 | Chinese-American Planning Council Inc. | \$789,750.00 | 150 Elizabeth Street, New York, NY 10012 |
| 260190091070 | BronxWorks, Inc. | \$720,000.00 | 60 East Tremont Avenue, Bronx, NY 10453 |
| 260190091071 | BronxWorks, Inc. | \$542,700.00 | 60 East Tremont Avenue, Bronx, NY 10453 |
| 260190091092 | Community Association of Progressive Dominicans Inc. | \$315,000.00 | 3940 Broadway, 2nd Floor, New York, NY 10032 |
| 260190091093 | Community Association of Progressive Dominicans Inc. | \$315,000.00 | 3940 Broadway, 2nd Floor, New York, NY 10032 |
| 260190091094 | Community Association of Progressive Dominicans Inc | \$472,500.00 | 3940 Broadway, 2nd Floor New York, NY 10032 |
| 260190091095 | Community Association of Progressive Dominicans Inc | \$472,500.00 | 3940 Broadway, 2nd Floor New York, NY 10032 |
| 260190091075 | Community Counseling and Mediation Service Inc. CCMS | \$360,000.00 | 25 Elm Place, 2nd Floor Brooklyn, NY 11201 |
| 260190091076 | Community Counseling and Mediation Service Inc. CCMS | \$1,026,000.00 | 25 Elm Place, 2nd Floor Brooklyn, NY 11201 |
| 260190091097 | Council of Jewish Organizations of Flatbush Inc. | \$1,710,000.00 | 1523 Avenue M, 3rd Floor Brooklyn, NY 11230 |
| 260190091098 | Council of Jewish Organizations of Flatbush Inc. | \$727,650.00 | 1523 Avenue M, 3rd Floor Brooklyn, NY 11230 |
| 260190091099 | Council of Jewish Organizations of Flatbush Inc. | \$1,777,950.00 | 1523 Avenue M, 3rd Floor Brooklyn, NY 11230 |
| 260190091100 | Cypress Hills Local Development Corporation, Inc. | \$684,450.00 | 625 Jamaica Avenue, Brooklyn, NY 11208-1203 |
| 260190091102 | El Barrio's Operation Fightback, Inc. | \$720,000.00 | 413 East 120th Street, New York, NY 10035 |

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| 260190091103 | El Barrio's Operation Fightback, Inc. | \$827,550.00 | 413 East 120th Street, New York, NY 10035 |
| 260190091121 | Queens Community House, Inc. | \$1,128,600.00 | 108-25 62nd Drive, Forest Hills, NY 11375-1217 |
| 260190091148 | The Greater Ridgewood Youth Council, Inc. | \$360,000.00 | 5903 Summerfield Street, Ridgewood, NY 11385 |
| 260190091149 | The Greater Ridgewood Youth Council, Inc. | \$901,800.00 | 5903 Summerfield Street, Ridgewood, NY 11385 |
| 260190091104 | Hanac Inc. | \$1,071,900.00 | 27-40 Hoyt Avenue South, 2nd Floor, Astoria, NY 11102 |
| 260190091105 | Henry Street Settlement | \$661,500.00 | 265 Henry Street, New York, NY 10002-4899 |
| 260190091106 | Henry Street Settlement | \$627,750.00 | 265 Henry Street, New York, NY 10002-4899 |
| 260190091109 | Inwood Community Services, Inc. | \$360,000.00 | 651 Academy Street, Top Floor, New York, NY 10034 |
| 260190091110 | Inwood Community Services, Inc. | \$827,550.00 | 651 Academy Street, Top Floor, New York, NY 10034 |
| 260190091111 | Italian American Civil Rights League Canarsie Inc. | \$765,000.00 | 1460 Pennsylvania Avenue, Brooklyn, NY 11239 |
| 260190091112 | Italian American Civil Rights League Canarsie Inc. | \$2,053,350.00 | 1460 Pennsylvania Avenue, Brooklyn, NY 11239 |
| 260190091101 | Edith & Carl Marks Jewish Community House of Bensonhurst Inc. | \$855,900.00 | 7802 Bay Parkway Brooklyn, NY 11214 |
| 260190091113 | Kips Bay Boys and Girls Club Inc. | \$472,500.00 | 1930 Randall Avenue, Bronx, NY 10473 |
| 260190091085 | Child Development Center of the Mosholu Montefiore Community Center | \$2,359,800.00 | 3450 DeKalb Avenue, Bronx, NY 10467 |
| 260190091122 | Research Foundation of CUNY | \$1,080,000.00 | 230 West 41st Street, New York, NY 10036-7032 |
| 260190091123 | Research Foundation of CUNY | \$2,138,400.00 | 230 West 41st Street, New York, NY 10036-7032 |
| 260190091124 | Research Foundation of CUNY | \$630,000.00 | 230 West 41st Street, New York, NY 10036-7032 |
| 260190091125 | Research Foundation of CUNY | \$569,700.00 | 230 West 41st Street, New York, NY 10036-7032 |
| 260190091117 | Phipps Neighborhoods, Inc. | \$472,500.00 | 902 Broadway, 13th Floor New York, NY 10010-6033 |
| 260190091118 | Police Athletic League, Inc. | \$513,000.00 | 34 1/2 East 12th Street, New York, NY 10003 |
| 260190091119 | Police Athletic League, Inc. | \$507,600.00 | 34 1/2 East 12th Street, New York, NY 10003 |
| 260190091120 | Police Athletic League, Inc. | \$513,000.00 | 34 1/2 East 12th Street, New York, NY 10003 |
| 260190091126 | RiseBoro Community Partnership Inc. | \$540,000.00 | 565 Bushwick Avenue, Brooklyn, NY 11206 |
| 260190091127 | RiseBoro Community Partnership Inc. | \$884,250.00 | 565 Bushwick Avenue, Brooklyn, NY 11206 |

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| 260190091130 | Rockaway Development and Revitalization Corporation | \$981,000.00 | 1920 Mott Avenue, 2nd Floor, Far Rockaway, NY 11691 |
| 260190091131 | Rockaway Development and Revitalization Corporation | \$901,800.00 | 1920 Mott Avenue, 2nd Floor, Far Rockaway, NY 11691 |
| 260190091132 | Samuel Field YM & YWHA, Inc. | \$1,260,000.00 | 58-20 Little Neck Parkway Little Neck, NY 11362 |
| 260190091133 | Samuel Field YM & YWHA, Inc. | \$1,069,200.00 | 58-20 Little Neck Parkway Little Neck, NY 11362 |
| 260190091136 | Sesame Flyers International, Inc. | \$360,000.00 | 3510 Church Avenue, Brooklyn, NY 11203 |
| 260190091137 | Sesame Flyers International, Inc. | \$472,500.00 | 3510 Church Avenue, Brooklyn, NY 11203 |
| 260190091138 | Simpson Street Development Association Inc. | \$986,850.00 | 997 East 163rd Street, Bronx, NY 10459 |
| 260190091139 | South Bronx Overall Economic Development Corporation | \$815,400.00 | 555 Bergen Avenue, 3rd Floor, Bronx, NY 10455 |
| 260190091068 | Boys & Girls Club of Metro Queens, Inc. | \$540,000.00 | 110-04 Atlantic Avenue, South Richmond Hill, NY 11419 |
| 260190091134 | SCO Family of Services | \$576,000.00 | 1 Alexander Place, Glen Cove, NY 11542 |
| 260190091135 | SCO Family of Services | \$1,026,000.00 | 1 Alexander Place, Glen Cove, NY 11542 |
| 260190091140 | St. Nicks Alliance Corp. | \$558,000.00 | 2 Kingsland Avenue, Brooklyn, NY 11211 |
| 260190091141 | St. Nicks Alliance Corp. | \$1,026,000.00 | 2 Kingsland Avenue, Brooklyn, NY 11211 |
| 260190091150 | United Activities Unlimited, Inc. | \$2,088,000.00 | 1000 Richmond Terrace, Building P Staten Island, NY 10301 |
| 260190091151 | United Activities Unlimited, Inc. | \$1,109,700.00 | 1000 Richmond Terrace, Building P Staten Island, NY 10301 |
| 260190091153 | Woodycrest Center for Human Development Inc. | \$450,000.00 | 153 West 165th Street, Bronx, NY 10452 |
| 260190091154 | Woodycrest Center for Human Development Inc. | \$542,700.00 | 153 West 165th Street, Bronx, NY 10452 |
| 260190091155 | YM-YWHA of Washington Heights Inwood | \$432,000.00 | 54 Nagle Avenue New York, NY 10040 |
| 260190091156 | YM-YWHA of Washington Heights Inwood | \$827,550.00 | 54 Nagle Avenue New York, NY 10040 |
| 260190091115 | New York Center for Interpersonal Development Inc. | \$720,000.00 | 130 Stuyvesant Place, 5th Floor Staten Island, NY 10301-2486 |
| 260190091116 | New York Center for Interpersonal Development Inc. | \$472,500.00 | 130 Stuyvesant Place, 5th Floor Staten Island, NY 10301-2486 |
| 260190091072 | Brooklyn Bureau of Community Service | \$472,500.00 | 151 Lawrence Street, 4th Floor Brooklyn, NY 11201 |
| 260190091152 | Wildcat Service Corporation | \$513,000.00 | 633 3rd Avenue, 6th Floor New York, NY 10017-1101 |

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| 260190091114 | National Society for Hebrew Day Schools | \$1,328,400.00 | 620 Foster Avenue, Brooklyn, NY 11230 |
| 260190091073 | Brooklyn Neighborhood Improvement Association | \$810,000.00 | 465 Sterling Place, Brooklyn, NY 11238 |
| 260190091074 | Brooklyn Neighborhood Improvement Association | \$472,500.00 | 465 Sterling Place, Brooklyn, NY 11238 |
| 260190091069 | Bridge Street Development Corporation | \$472,500.00 | 460 Nostrand Avenue, Brooklyn, NY 11216 |
| 260190091128 | Roads to Success, Inc. | \$360,000.00 | 174 East 104th Street, 3rd Floor New York, NY 10029 |
| 260190091129 | Roads to Success, Inc | \$472,500.00 | 174 East 104th Street, 3rd Floor New York, NY 10029 |
| 260190091096 | Concrete Safaris Inc. | \$360,000.00 | 158 East 115th Street, Suite 144 New York, NY 10029 |
| 260190091107 | Infinity Educational Programs, Inc. | \$450,000.00 | 1972 East 34th Street, Brooklyn, NY 11234 |
| 260190091108 | Infinity Educational Programs, Inc. | \$472,500.00 | 1972 East 34th Street, Brooklyn, NY 11234 |
| 260190091159 | Queens Community House, Inc. | \$828,000.00 | 108-25 62nd Drive, Forest Hills, NY 11375-1217 |

The proposed contractors were selected, pursuant to Section 3-16 (I) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contracts will be available for public inspection, at the Department of Youth and Community Development, Office of the Agency Chief Contracting Officer, at 2 Lafayette Street, 14th Floor, from April 12, 2019 to April 26, 2019, during the hours of 9:00 A.M. to 5:00 P.M., excluding Saturdays, Sundays and legal holidays.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Friday, April 26, 2019, 2 Lafayette Street, 14th Floor, Hearing Room, in the Borough of Manhattan, commencing at 10:00 A.M on the following:

IN THE MATTER OF (38) Thirty-Eight proposed FY19 Summer Youth Employment contract awards, between the Department of Youth and Community Development and the contractors listed below. These contractors will provide Special Initiatives Summer Youth Employment Program services Citywide, through a variety of program models that will strengthen New York City's workforce development system and help young people gain support, educational credentials and skills needed to succeed in today's and future economies. There are four service options associated with these contracts: Option 1 Vulnerable Youth; Option 2 SYEP for the Mayor's Action Plan for Neighborhood Safety; Option 3 SYEP for NYCHA; Option 4 Year – Round Sector Focus. The term of these contracts shall be from March 11, 2019 to March 10, 2022 with an option to renew for up to three additional years.

The Contract numbers, Contractors, Contract amounts and Contractor addresses are indicated below.

| Contract Number | Contractor | Contract Amount | Contractor Address |
|-----------------|----------------------------|-----------------|---|
| 260190091030 | The Children's Aid Society | \$360,000.00 | 711 Third Avenue, Suite 700, New York, NY 10017 |
| 260190091031 | The Children's Aid Society | \$297,000.00 | 712 Third Avenue, Suite 700, New York, NY 10017 |
| 260190091032 | The Children's Aid Society | \$297,000.00 | 713 Third Avenue, Suite 700, New York, NY 10017 |

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| 260190091033 | The Children's Aid Society | \$252,450.00 | 714 Third Avenue, Suite 700, New York, NY 10017 |
| 260190091001 | BronxWorks, Inc. | \$309,150.00 | 60 East Tremont Avenue, Bronx, NY 10453 |
| 260190091005 | Community Counseling and Mediation Service Inc. CCMS | \$945,000.00 | 25 Elm Place, 2nd Floor, Brooklyn, NY 11201 |
| 260190091006 | Community Counseling and Mediation Service Inc. CCMS | \$148,500.00 | 25 Elm Place, 2nd Floor, Brooklyn, NY 11201 |
| 260190091008 | El Barrio's Operation Fightback, Inc. | \$594,000.00 | 413 East 120th Street New York, NY 10035 |
| 260190091011 | Henry Street Settlement | \$1,170,000.00 | 265 Henry Street, New York, NY 10002 |
| 260190091012 | Henry Street Settlement | \$297,000.00 | 266 Henry Street, New York, NY 10002 |
| 260190091013 | Italian American Civil Rights League Canarsie Inc. | \$260,100.00 | 1460 Pennsylvania Avenue, Brooklyn, NY 11239 |
| 260190091014 | Jacob A. Riis Neighborhood Settlement | \$297,000.00 | 10-25 41st Avenue, Long Island City, NY 11101 |
| 260190091015 | Jacob A. Riis Neighborhood Settlement | \$185,850.00 | 10-25 41st Avenue, Long Island City, NY 11102 |
| 260190091016 | Kips Bay Boys and Girls Club Inc | \$297,000.00 | 1930 Randall Avenue, Bronx, NY 10473 |
| 260190091017 | Kips Bay Boys and Girls Club Inc | \$187,200.00 | 1931 Randall Avenue, Bronx, NY 10473 |
| 260190091018 | Madison Square Boys & Girls Club | \$445,500.00 | 733 Third Avenue, 2nd Floor, New York, NY 10017 |
| 260190091020 | Research Foundation of CUNY | \$900,000.00 | 230 West 41st Street, New York, NY 10036-7032 |
| 260190091021 | Research Foundation of CUNY | \$557,100.00 | 231 West 41st Street, New York, NY 10036-7032 |
| 260190091022 | Research Foundation of CUNY | \$445,500.00 | 232 West 41st Street, New York, NY 10036-7032 |
| 260190091023 | Samuel Field YM & YWHA, Inc. | \$540,000.00 | 58-20 Little Neck Parkway, Little Neck, NY 11362 |
| 260190091024 | St. Nicks Alliance Corp. | \$540,000.00 | 2 Kingsland Avenue, Brooklyn, NY 11211 |
| 260190091025 | St. Nicks Alliance Corp. | \$297,000.00 | 2 Kingsland Avenue, Brooklyn, NY 11211 |
| 260190091026 | St. Nicks Alliance Corp. | \$297,000.00 | 2 Kingsland Avenue, Brooklyn, NY 11211 |
| 260190091027 | St. Nicks Alliance Corp. | \$148,500.00 | 2 Kingsland Avenue, Brooklyn, NY 11211 |
| 260190091028 | Stanley M Isaacs Neighborhood Center Inc | \$67,500.00 | 415 East 93rd Street, New York, NY 10128 |
| 260190091029 | Sunnyside Community Services Inc | \$135,000.00 | 43-31 39th Street, Long Island City, NY 11104 |
| 260190091034 | United Activities Unlimited, Inc. | \$1,080,000.00 | 1000 Richmond Terrace Building P, Staten Island, NY 10301 |
| 260190091035 | United Activities Unlimited, Inc. | \$267,300.00 | 1001 Richmond Terrace Building P, Staten Island, NY 10301 |

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| 260190091036 | United Activities Unlimited, Inc. | \$341,550.00 | 1002 Richmond Terrace Building P, Staten Island, NY 10301 |
| 260190091037 | United Activities Unlimited, Inc. | \$148,500.00 | 1003 Richmond Terrace Building P, Staten Island, NY 10301 |
| 260190091019 | New York Center for Interpersonal Development Inc | \$148,500.00 | 130 Stuyvesant Place, 5th Floor, Staten Island, NY 10301 |
| 260190091009 | Expanded Schools Inc. | \$148,500.00 | 11 West 42nd Street, 3rd Floor, New York, NY 10036 |
| 260190091038 | Wildcat Service Corporation | \$1,170,000.00 | 633 3rd Avenue, 6th Floor, New York, NY 10017-11001 |
| 260190091010 | Futures and Options, Inc. | \$67,500.00 | 120 Broadway, Suite 3340, New York, NY 10271 |

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| 260190091003 | Center for Community Alternatives, Inc. | \$371,250.00 | 115 East Jefferson Street, Suite 300, Syracuse, NY 13202 |
| 260190091004 | Center for Community Alternatives, Inc. | \$371,250.00 | 116 East Jefferson Street, Suite 300, Syracuse, NY 13202 |
| 260190091002 | Center for Alternative Sentencing and Employment Services | \$495,000.00 | 151 Lawrence Street, 3rd Floor, Brooklyn, NY 11201 |
| 260190091000 | 1199 SEIU Employer Child Care Corporation | \$67,500.00 | 2500 Crescent Avenue, 3rd Floor, Bronx, NY 10468 |

The proposed contractors were selected, pursuant to Section 3-16 (I) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contracts will be available for public inspection, at the Department of Youth and Community Development, Office of the Agency Chief Contracting Officer, at 2 Lafayette Street, 14th Floor, from April 12, 2019 to April 26, 2019, during the hours of 9:00 A.M. to 5:00 P.M., excluding Saturdays, Sundays and legal holidays.



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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8316
FUEL OIL AND KEROSENE

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 4/8/2019 |
|------------|----------|---------------|------------------------|--------------|-------------|-----------------------------|
| 3687331 | 1.0 | #2DULS | CITYWIDE BY TW | SPRAGUE | .0344 GAL. | 2.2215 GAL. |
| 3687331 | 2.0 | #2DULS | PICK-UP | SPRAGUE | .0344 GAL. | 2.1168 GAL. |
| 3687331 | 3.0 | #2DULS | CITYWIDE BY TW | SPRAGUE | .0344 GAL. | 2.4198 GAL. |
| 3687331 | 4.0 | #2DULS | PICK-UP | SPRAGUE | .0344 GAL. | 2.3150 GAL. |
| 3687331 | 5.0 | #1DULS | CITYWIDE BY TW | SPRAGUE | .0331 GAL. | 2.5335 GAL. |
| 3687331 | 6.0 | #1DULS | PICK-UP | SPRAGUE | .0331 GAL. | 2.4287 GAL. |
| 3687331 | 7.0 | #2DULS | CITYWIDE BY TW | SPRAGUE | .0344 GAL. | 2.2493 GAL. |
| 3687331 | 8.0 | #2DULS | CITYWIDE BY TW | SPRAGUE | .0344 GAL. | 2.5403 GAL. |
| 3687331 | 9.0 | B100 | CITYWIDE BY TW | SPRAGUE | .0389 GAL. | 2.5800 GAL. |
| 3687331 | 10.0 | #2DULS | PICK-UP | SPRAGUE | .0344 GAL. | 2.1445 GAL. |
| 3687331 | 11.0 | #2DULS | PICK-UP | SPRAGUE | .0344 GAL. | 2.4355 GAL. |
| 3687331 | 12.0 | B100 | PICK-UP | SPRAGUE | .0389 GAL. | 2.4752 GAL. |
| 3687331 | 13.0 | #1DULS | CITYWIDE BY TW | SPRAGUE | .0331 GAL. | 2.5431 GAL. |
| 3687331 | 14.0 | B100 | CITYWIDE BY TW | SPRAGUE | .0389 GAL. | 2.5889 GAL. |
| 3687331 | 15.0 | #1DULS | PICK-UP | SPRAGUE | .0331 GAL. | 2.4383 GAL. |
| 3687331 | 16.0 | B100 | PICK-UP | SPRAGUE | .0389 GAL. | 2.4841 GAL. |
| 3687331 | 17.0 | #2DULS | BARGE MTF III & ST. WI | SPRAGUE | .0344 GAL. | 2.1821 GAL. |
| 3687331 | 17.1 | #2DULS | BARGE MTF III & ST. WI | SPRAGUE | .0344 GAL. | 2.5187 GAL. |
| 3687192 | 1.0 | Jet | FLOYD BENNETT | SPRAGUE | .0192 GAL. | 2.8162 GAL. |
| 3587289 | 2.0 | #4B5 | MANHATTAN | UNITED METRO | .0433 GAL. | 2.2563 GAL. |
| 3587289 | 5.0 | #4B5 | BRONX | UNITED METRO | .0433 GAL. | 2.2551 GAL. |
| 3587289 | 8.0 | #4B5 | BROOKLYN | UNITED METRO | .0433 GAL. | 2.2493 GAL. |
| 3587289 | 11.0 | #4B5 | QUEENS | UNITED METRO | .0433 GAL. | 2.2546 GAL. |
| 3587289 | 14.0 | #4B5 | RICHMOND | UNITED METRO | .0433 GAL. | 2.3400 GAL. |
| 3687007 | 1.0 | #2B5 | MANHATTAN | SPRAGUE | .0346 GAL. | 2.1552 GAL. |
| 3687007 | 4.0 | #2B5 | BRONX | SPRAGUE | .0346 GAL. | 2.1442 GAL. |
| 3687007 | 7.0 | #2B5 | BROOKLYN | SPRAGUE | .0346 GAL. | 2.1609 GAL. |
| 3687007 | 10.0 | #2B5 | QUEENS | SPRAGUE | .0346 GAL. | 2.1571 GAL. |
| 3687007 | 13.0 | #2B5 | RICHMOND | SPRAGUE | .0346 GAL. | 2.3215 GAL. |
| 3687007 | | #2B5 | RACK PICK-UP | SPRAGUE | .0346 GAL. | 2.0830 GAL. |
| 3687007 | 16.0 | #2B10 | CITYWIDE BY TW | SPRAGUE | .0349 GAL. | 2.3159 GAL. |
| 3687007 | 17.0 | #2B20 | CITYWIDE BY TW | SPRAGUE | .0353 GAL. | 2.3417 GAL. |
| 3787198 | 18.0 | #2DULS | CITYWIDE BY TW | SPRAGUE | .0344 GAL. | 2.4317 GAL. |
| 3787198 | 19.0 | B100 | CITYWIDE BY TW | SPRAGUE | .0389 GAL. | 2.9845 GAL. |
| 3787198 | 20.0 | #2DULS | PICK-UP | SPRAGUE | .0344 GAL. | 2.2770 GAL. |
| 3787198 | 21.0 | B100 | PICK-UP | SPRAGUE | .0389 GAL. | 2.8298 GAL. |

Note:

| | | | | | | |
|---------|-----------|-------------------------------|----------------|---------|------------|----------------|
| 3687331 | #2DULSB5 | 95% ITEM 7.0 & 5% ITEM 9.0 | CITYWIDE BY TW | SPRAGUE | .0346 GAL. | 2.2658 GAL.(A) |
| 3687331 | #2DULSB10 | 90% ITEM 7.0 & 10% ITEM 9.0 | CITYWIDE BY TW | SPRAGUE | .0348 GAL. | 2.2824 GAL.(B) |
| 3687331 | #2DULSB20 | 80% ITEM 7.0 & 20% ITEM 9.0 | CITYWIDE BY TW | SPRAGUE | .0353 GAL. | 2.3154 GAL.(C) |
| 3687331 | #2DULSB5 | 95% ITEM 10.0 & 5% ITEM 12.0 | P/U | SPRAGUE | .0346 GAL. | 2.1610 GAL.(D) |
| 3687331 | #2DULSB10 | 90% ITEM 10.0 & 10% ITEM 12.0 | P/U | SPRAGUE | .0348 GAL. | 2.1776 GAL.(E) |
| 3687331 | #2DULSB20 | 80% ITEM 10.0 & 20% ITEM 12.0 | P/U | SPRAGUE | .0353 GAL. | 2.2106 GAL.(F) |
| 3687331 | #1DULSB20 | 80% ITEM 13.0 & 20% ITEM 14.0 | CITYWIDE BY TW | SPRAGUE | .0343 GAL. | 2.5523 GAL. |
| 3687331 | #1DULSB20 | 80% ITEM 15.0 & 20% ITEM 16.0 | PICK-UP | SPRAGUE | .0343 GAL. | 2.4475 GAL. |
| 3787198 | #2DULSB50 | 50% ITEM 18.0 & 50% ITEM 19.0 | CITYWIDE BY TW | SPRAGUE | .0366 GAL. | 2.7081 GAL. |
| 3787198 | #2DULSB50 | 50% ITEM 20.0 & 50% ITEM 21.0 | PICK-UP | SPRAGUE | .0366 GAL. | 2.5534 GAL. |

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8317
FUEL OIL, PRIME AND START

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 4/8/2019 |
|------------|----------|---------------|----------------|----------------|-------------|-----------------------------|
| 3787250 | 1.0 | #2B5 | ERP - CITYWIDE | PACIFIC ENERGY | .0346 GAL | 2.2131 GAL. |

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8318
FUEL OIL AND REPAIRS

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 4/8/2019 |
|------------|----------|---------------|----------------|----------------|-------------|-----------------------------|
| 3787250 | 1.0 | #2B5 | CITYWIDE BY TW | PACIFIC ENERGY | .0346 GAL | 2.2131 GAL. |
| 3787250 | 2.0 | #4B5 | CITYWIDE BY TW | PACIFIC ENERGY | .0433 GAL | 2.1730 GAL. |

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8319
GASOLINE

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 4/8/2019 |
|------------|----------|---------------|----------------------|-----------------|-------------|-----------------------------|
| 3787120 | 1.0 | Reg UL | CITYWIDE BY TW | GLOBAL MONTELLO | .0347 GAL. | 1.9374 GAL. |
| 3787120 | 2.0 | Prem UL | CITYWIDE BY TW | GLOBAL MONTELLO | .0270 GAL. | 2.0517 GAL. |
| 3787120 | 3.0 | Reg UL | PICK-UP | GLOBAL MONTELLO | .0347 GAL. | 1.8724 GAL. |
| 3787120 | 4.0 | Prem UL | PICK-UP | GLOBAL MONTELLO | .0270 GAL. | 1.9867 GAL. |
| 3787121 | 5.0 | E85 (Summer) | CITYWIDE BY DELIVERY | UNITED METRO | -.0700 GAL. | 1.9281 GAL. |

NOTE:

- (A), (B) and (C) Contract 3687331, item 7.0 replaced item 8.0 (Winter Version) effective April 1, 2019
- (D), (E) and (F) Contract 3687331, item 10.0 replaced item 11.0 (Winter Version) effective April 1, 2019
- Contract 3787121, item 5.0 replaced item 6.0 (Winter Blend) effective April 1, 2019
- As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
- The National Oilheat Research Alliance (NORA) resumed operations in 2014. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.

REMINDER FOR ALL AGENCIES:

All entities utilizing DCAS fuel contracts are reminded to pay their invoices on time to avoid interruption of service.

Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

**REQUEST FOR COMMENT
REGARDING AN APPLICATION FOR A
CERTIFICATION OF NO HARASSMENT
PILOT PROGRAM**

Notice Date: April 12, 2019

To: Occupants, Former Occupants, and Other Interested Parties

| Property: | Address | Application # | Inquiry Period |
|-----------|----------------------------------|---------------|------------------------------|
| | 15 Locust Street, Brooklyn | 19/19 | March 4, 2014 to Present |
| | 498 Putnam Avenue, Brooklyn | 33/19 | March 8, 2014 to Present |
| | 693 Flatbush Avenue, Brooklyn | 39/19 | March 14, 2014 to Present |

505 McDonald Avenue, 35/19
Brooklyn March 18, 2014
to Present

Authority: Pilot Program Administrative Code §27-2093.1,
§28-505.3

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling on the Certification of No Harassment Pilot Program building list, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD, at CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038, by letter postmarked not later than 45 days from the date of this notice, or by an in-person statement made within the same period. To schedule an appointment

for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination please visit our website at www.hpd.nyc.gov or call (212) 863-8266.

**PETICIÓN DE COMENTARIO
SOBRE UNA SOLICITUD PARA UN
CERTIFICACIÓN DE NO ACOSO
PROGRAMA PILOTO**

Fecha de notificación:

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

| Propiedad: | Dirección: | Solicitud #: | Período de consulta: |
|----------------------------------|------------|--------------|------------------------------|
| 15 Locust Street, Brooklyn | | 19/19 | March 4, 2014 to Present |
| 498 Putnam Avenue, Brooklyn | | 33/19 | March 8, 2014 to Present |
| 693 Flatbush Avenue, Brooklyn | | 39/19 | March 14, 2014 to Present |
| 505 McDonald Avenue, Brooklyn | | 35/19 | March 18, 2014 to Present |

Autoridad: PILOT, Código Administrativo §27-2093.1, §28-505.3

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **45 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al (212) 863-8266.

☛ a12-22

**REQUEST FOR COMMENT
REGARDING AN APPLICATION FOR A
CERTIFICATION OF NO HARASSMENT**

Notice Date: April 12, 2019

To: Occupants, Former Occupants, and Other Interested Parties

| Property: | Address | Application # | Inquiry Period |
|-----------|---------------------------------|---------------|-------------------------------|
| | 116 Bedford Avenue, Brooklyn | 32/19 | October 4, 2004 to Present |
| | 157 Wythe Avenue, Brooklyn | 34/19 | October 4, 2004 to Present |
| | 159 Wythe Avenue, Brooklyn | 40/19 | October 4, 2004 to Present |

Authority: Greenpoint-Williamsburg Anti-Harassment Area, Zoning Resolution §§23-013, 93-90

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD, at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination, please visit our website, at www.hpd.nyc.gov, or call (212) 863-8266.

**PETICIÓN DE COMENTARIO
SOBRE UNA SOLICITUD PARA UN
CERTIFICACIÓN DE NO ACOSO**

Fecha de notificación: April 12, 2019

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

| Propiedad: | Dirección: | Solicitud #: | Período de consulta: |
|------------|---------------------------------|--------------|-------------------------------|
| | 116 Bedford Avenue, Brooklyn | 32/19 | October 4, 2004 to Present |
| | 157 Wythe Avenue, Brooklyn | 34/19 | October 4, 2004 to Present |
| | 159 Wythe Avenue, Brooklyn | 40/19 | October 4, 2004 to Present |

Autoridad: Greenpoint-Williamsburg Anti-Harassment Area, Código Administrativo Zoning Resolution §§23-013, 93-90

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al (212) 863-8266.

☛ a12-22

**REQUEST FOR COMMENT
REGARDING AN APPLICATION FOR A
CERTIFICATION OF NO HARASSMENT**

Notice Date: April 12, 2019

To: Occupants, Former Occupants, and Other Interested Parties

| Property: | Address | Application # | Inquiry Period |
|-----------|---|---------------|------------------------------|
| | 147 West 130 th Street, Manhattan | 36/19 | March 7, 2016 to Present |
| | 914 St. Nicholas Avenue, Manhattan | 37/19 | March 8, 2016 to Present |
| | 216 West 23 rd Street, Manhattan | 38/19 | March 11, 2016 to Present |
| | 358 West 123 rd Street, Manhattan | 41/19 | March 27, 2016 to Present |
| | 132 6 th Avenue, Brooklyn | 21/19 | March 26, 2016 to Present |
| | 376 Sterling Place, Brooklyn | 22/19 | March 28, 2016 to Present |

| | | |
|---------------------------------------|-------|------------------------------|
| 54 2 nd Place, Brooklyn | 23/19 | March 29, 2016 to Present |
| 2028 Walton Avenue, Bronx | 20/19 | March 4, 2016 to Present |

Authority: SRO, Administrative Code §27-2093

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD, at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038**, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call **(212) 863-5277** or **(212) 863-8211**.

For the decision on the Certification of No Harassment Final Determination, please visit our website, at www.hpd.nyc.gov, or call (212) 863-8266.

**PETICIÓN DE COMENTARIO
SOBRE UNA SOLICITUD PARA UN
CERTIFICACIÓN DE NO ACOSO
PROGRAMA PILOTO**

Fecha de notificación:

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

| Propiedad: | Dirección: | Solicitud #: | Período de consulta: |
|-------------------|---|---------------------|------------------------------|
| | 147 West 130 th Street, Manhattan | 36/19 | March 7, 2016 to Present |
| | 914 St. Nicholas Avenue, Manhattan | 37/19 | March 8, 2016 to Present |
| | 216 West 23 rd Street, Manhattan | 38/19 | March 11, 2016 to Present |
| | 358 West 123 rd Street, Manhattan | 41/19 | March 27, 2016 to Present |
| | 132 6 th Avenue, Brooklyn | 21/19 | March 26, 2016 to Present |
| | 376 Sterling Place, Brooklyn | 22/19 | March 28, 2016 to Present |
| | 54 2 nd Place, Brooklyn | 23/19 | March 29, 2016 to Present |
| | 2028 Walton Avenue, Bronx | 20/19 | March 4, 2016 to Present |

Autoridad: SRO, Código Administrativo §27-2093

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al **(212) 863-5277** o **(212) 863-8211**.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al **(212) 863-8266**.

◀ a12-22

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation Not Included in FY 2019 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation not included in the FY 2019 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Sanitation
Description of services sought: Environmental Engineering and Technical Support to Implement the Solid Waste Management Plan
Start date of the proposed contract: 7/1/2018
End date of the proposed contract: 6/30/2020
Method of solicitation the agency intends to utilize: Negotiated Acquisition Extension
Personnel in substantially similar titles within agency: Consultant
Headcount of personnel in substantially similar titles within agency: 0

◀ a12

CHANGES IN PERSONNEL

| DEPARTMENT OF CORRECTION FOR PERIOD ENDING 03/08/19 | | | | | | | |
|--|------------|-------|---------------|-----------|------|----------|--------|
| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| SAID | NOORDIN | 70410 | \$44333.0000 | APPOINTED | NO | 02/17/19 | 072 |
| SAKHO | MOHAMED | 60948 | \$49990.0000 | APPOINTED | NO | 02/24/19 | 072 |
| SCHMITT | STEVEN | 70410 | \$85292.0000 | RETIRED | NO | 01/01/19 | 072 |
| SCOLLO | ANTHONY | 70410 | \$57587.0000 | RESIGNED | NO | 01/27/19 | 072 |
| SEIBOLD | ELIZABET A | 10033 | \$92814.0000 | INCREASE | NO | 02/25/19 | 072 |
| SELIGSON | BRYANT J | 70410 | \$44333.0000 | RESIGNED | NO | 02/15/19 | 072 |
| SHELL | TANESHA S | 8297A | \$68778.0000 | PROMOTED | NO | 02/03/19 | 072 |
| SIDDIQI | EJAAZ A | 70410 | \$85292.0000 | RETIRED | NO | 02/28/19 | 072 |
| SILVERMAN | ANAMARIA | 70410 | \$62247.0000 | RESIGNED | NO | 02/28/19 | 072 |
| SKUPIEN | JERZY | 70467 | \$106175.0000 | RETIRED | NO | 01/01/19 | 072 |
| SLEDGE | JASMINE O | 70410 | \$44333.0000 | RESIGNED | NO | 02/17/19 | 072 |
| SMITH | NKRUMAH | 70410 | \$62247.0000 | DISMISSED | NO | 02/11/19 | 072 |
| SMITH | RANSFORD G | 70410 | \$44333.0000 | APPOINTED | NO | 02/14/19 | 072 |
| STEWART | NOLAN M | 92508 | \$33872.0000 | APPOINTED | NO | 02/17/19 | 072 |
| THEODULE | MARIE F | 60948 | \$78193.0000 | RETIRED | NO | 03/02/19 | 072 |
| TSITRON | DANIEL | 70410 | \$44333.0000 | RESIGNED | NO | 02/28/19 | 072 |
| UBILES | AIYESHA T | 51274 | \$58382.0000 | RESIGNED | YES | 02/22/19 | 072 |
| VAN ROSSEM JR | THOMAS H | 70410 | \$57587.0000 | RESIGNED | NO | 02/17/19 | 072 |
| VASQUEZ | ELAINE | 70410 | \$44333.0000 | RESIGNED | NO | 02/10/19 | 072 |
| WEBER | ROBERT M | 70410 | \$85292.0000 | RETIRED | NO | 02/11/19 | 072 |
| WHITE III | JOSEPH J | 1002A | \$86166.0000 | RETIRED | NO | 03/02/19 | 072 |
| WONG | CHUNG Y | 70410 | \$85292.0000 | RESIGNED | NO | 02/26/19 | 072 |
| ZELENYAK | ROBERT | 70410 | \$48371.0000 | RESIGNED | NO | 02/18/19 | 072 |

| MAYORS OFFICE OF CONTRACT SVCS FOR PERIOD ENDING 03/08/19 | | | | | | | |
|--|-----------|-------|--------------|-----------|------|----------|--------|
| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| DIOP | MADJIGUE | 12158 | \$95782.0000 | APPOINTED | YES | 12/13/18 | 082 |
| HQOUE | MOHAMMED | 0527A | \$72792.0000 | INCREASE | YES | 02/12/19 | 082 |
| WRIGHT | SHANNON M | 0527A | \$80000.0000 | APPOINTED | YES | 02/24/19 | 082 |

| PUBLIC ADVOCATE FOR PERIOD ENDING 03/08/19 | | | | | | | |
|---|------------|-------|--------------|----------|------|----------|--------|
| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| GREER | JENNIFER M | 94497 | \$56237.5000 | RESIGNED | YES | 02/16/19 | 101 |
| MARSHALL | CHRISTOP T | 94496 | \$47714.9600 | RESIGNED | YES | 02/22/19 | 101 |
| SEVERIN | JOHANE | 94499 | \$99080.2500 | RESIGNED | YES | 02/22/19 | 101 |

| CITY COUNCIL FOR PERIOD ENDING 03/08/19 | | | | | | | |
|--|------------|-------|--------------|-----------|------|----------|--------|
| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| ADAMS-SHEPARD | JERUSALE T | 94425 | \$15.0000 | APPOINTED | YES | 02/15/19 | 102 |
| CLARIDA | SASHA M | 94074 | \$26073.0000 | APPOINTED | YES | 02/26/19 | 102 |
| DROZD | ABIGAIL E | 94425 | \$15.0000 | APPOINTED | YES | 02/15/19 | 102 |
| GEREMIA | BENJAMIN J | 94074 | \$7822.0000 | APPOINTED | YES | 02/07/19 | 102 |
| JACKSON | TAKIRRA | 94074 | \$16843.0000 | APPOINTED | YES | 02/24/19 | 102 |
| JEFFRIES | KRISTEN C | 94074 | \$37000.0000 | APPOINTED | YES | 02/19/19 | 102 |
| JONES | STEPHANI K | 94451 | \$89980.0000 | APPOINTED | YES | 02/24/19 | 102 |
| KELLY | ROSA L | 94461 | \$80000.0000 | APPOINTED | YES | 02/17/19 | 102 |
| KEYSER | CYNTHIA K | 94425 | \$13.0000 | RESIGNED | YES | 02/16/13 | 102 |
| MARTIN | EDWINA F | 94074 | \$73500.0000 | RESIGNED | YES | 01/01/19 | 102 |
| MOORE | RYAN M | 94378 | \$40900.0000 | RESIGNED | YES | 02/19/19 | 102 |
| OLCSE | STEPHANI | 94074 | \$38000.0000 | APPOINTED | YES | 02/24/19 | 102 |

| | | | | | | | |
|-----------|-----------|-------|--------------|-----------|-----|----------|-----|
| SOLANO | PHIVELIN | 94074 | \$35000.0000 | APPOINTED | YES | 02/03/19 | 102 |
| ZAGELBAUM | AVROHOM S | 94074 | \$15643.0000 | APPOINTED | YES | 02/10/19 | 102 |

CITY CLERK
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|----------------|----------|-------|--------------|-----------|------|----------|--------|
| CHENG | YAN FANG | 10251 | \$35330.0000 | APPOINTED | NO | 02/24/19 | 103 |
| CORDOBA MENDEZ | ANDREA F | 10251 | \$59929.0000 | APPOINTED | NO | 02/10/19 | 103 |
| DANILOV | ROMAN | 10251 | \$40629.0000 | APPOINTED | NO | 02/10/19 | 103 |
| KOCHUBEY | ALEXANDE | 10251 | \$35330.0000 | APPOINTED | NO | 02/24/19 | 103 |
| MARIN | INGRID | 10251 | \$35330.0000 | APPOINTED | NO | 02/10/19 | 103 |
| MATEO VALDEZ | ANA B | 10251 | \$52148.0000 | APPOINTED | NO | 02/10/19 | 103 |
| SOTO | EDWIN | 10251 | \$41501.0000 | APPOINTED | NO | 02/10/19 | 103 |

DEPARTMENT FOR THE AGING
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|-----------------|------------|-------|--------------|-----------|------|----------|--------|
| ALEXANDER | GWENDOLY | 09749 | \$15.0000 | APPOINTED | YES | 02/10/19 | 125 |
| BEJARANO ROMERO | MARIA F | 09749 | \$15.0000 | APPOINTED | YES | 02/10/19 | 125 |
| BENITEZ SACOTO | MIRIAN E | 09749 | \$15.0000 | APPOINTED | YES | 02/10/19 | 125 |
| BRADFORD | SOPHIRA E | 10251 | \$45784.0000 | PROMOTED | NO | 12/23/18 | 125 |
| DIAZ | SANDRA J | 09749 | \$15.0000 | APPOINTED | YES | 02/10/19 | 125 |
| EL AMIN | MIRIAM M | 09749 | \$15.0000 | APPOINTED | YES | 02/10/19 | 125 |
| JENKINS | EDITH | 52441 | \$2.6500 | APPOINTED | YES | 02/19/19 | 125 |
| MARRERO | JOSEFINA | 09749 | \$15.0000 | APPOINTED | YES | 02/10/19 | 125 |
| NGEMI | YAA-LENG M | 09749 | \$15.0000 | APPOINTED | YES | 02/10/19 | 125 |
| ROACH | ZELMA M | 52441 | \$2.6500 | APPOINTED | YES | 02/19/19 | 125 |
| SANTIAGO | MICHAEL | 09749 | \$15.0000 | APPOINTED | YES | 02/10/19 | 125 |
| TRACY | MARY R | 56058 | \$70000.0000 | APPOINTED | YES | 02/19/19 | 125 |
| YU | KAM T | 09749 | \$13.0000 | RESIGNED | YES | 08/08/18 | 125 |
| ZHANG | JIAN XIN | 09749 | \$15.0000 | RESIGNED | YES | 01/23/19 | 125 |

FINANCIAL INFO SVCS AGENCY
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|----------------|-----------|-------|---------------|-----------|------|----------|--------|
| BROPSON | KENNETH J | 95712 | \$75000.0000 | APPOINTED | YES | 02/24/19 | 127 |
| FUNG | SUSAN G | 10050 | \$124074.0000 | INCREASE | NO | 02/17/19 | 127 |
| KUMAR | SUNITA | 10050 | \$123264.0000 | INCREASE | NO | 02/17/19 | 127 |
| LEE-CHECO CRUZ | DARLENE | 56057 | \$42799.0000 | INCREASE | YES | 02/17/19 | 127 |
| PATEL | AMIT | 10050 | \$141108.0000 | INCREASE | NO | 02/17/19 | 127 |

OFF OF PAYROLL ADMINISTRATION
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|---------|--------|-------|-----------|-----------|------|----------|--------|
| MONTERO | EMMA N | 10209 | \$15.5000 | APPOINTED | YES | 02/20/19 | 131 |

TAXI & LIMOUSINE COMMISSION
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|-----------|------------|-------|--------------|------------|------|----------|--------|
| BISCARDI | LORI A | 35116 | \$43285.0000 | RESIGNED | NO | 02/13/19 | 156 |
| CALLISTRO | SUSAN | 56057 | \$42799.0000 | INCREASE | YES | 02/17/19 | 156 |
| DOMINGUEZ | JULIO A | 10209 | \$15.5000 | APPOINTED | YES | 02/13/19 | 156 |
| DU | TE | 40910 | \$52524.0000 | APPOINTED | YES | 02/24/19 | 156 |
| HASAN | DEWAN F | 56057 | \$42799.0000 | INCREASE | YES | 02/17/19 | 156 |
| MORALES | LUIS A | 35116 | \$43285.0000 | TERMINATED | NO | 02/17/19 | 156 |
| MORRIS | GODDESS | 10251 | \$38869.0000 | RESIGNED | NO | 06/14/15 | 156 |
| MUOJEKE | KAREN N | 56057 | \$44511.0000 | INCREASE | YES | 02/17/19 | 156 |
| OYEGUE | FLORENCE O | 30087 | \$67523.0000 | APPOINTED | YES | 02/17/19 | 156 |
| ROMERO | SERGIO J | 35143 | \$62845.0000 | INCREASE | NO | 02/17/19 | 156 |
| SAINCILLA | JEANPAUL N | 35116 | \$38305.0000 | RESIGNED | YES | 02/18/19 | 156 |
| SURI | ASHISH J | 35116 | \$38305.0000 | APPOINTED | YES | 02/19/19 | 156 |
| TIERNO | JOHN F | 13632 | \$98000.0000 | APPOINTED | NO | 02/24/19 | 156 |
| WILLIAMS | JANINE H | 35143 | \$50918.0000 | PROMOTED | NO | 02/17/19 | 156 |
| WOLFF | DENNIS A | 13651 | \$27.2300 | APPOINTED | YES | 09/09/18 | 156 |
| ZHENG | DING XI | 56057 | \$42799.0000 | RESIGNED | YES | 02/24/19 | 156 |

PUBLIC SERVICE CORPS
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|-------------|------------|-------|-----------|-----------|------|----------|--------|
| AMEDJONEKOU | CHRIST-B E | 10209 | \$15.7500 | APPOINTED | YES | 12/28/18 | 210 |
| BROUGHTON | DEONTAE R | 10209 | \$15.5000 | APPOINTED | YES | 01/14/19 | 210 |
| RAHMAN | ZAKIYA N | 10209 | \$16.0000 | APPOINTED | YES | 01/14/19 | 210 |
| SALCEDO | WILSON A | 10209 | \$15.5000 | APPOINTED | YES | 01/28/19 | 210 |
| WALCOTT | NAJEA G | 10209 | \$15.5000 | APPOINTED | YES | 10/15/18 | 210 |

OFFICE OF LABOR RELATIONS
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|---------|------------|-------|--------------|----------|------|----------|--------|
| GUERTIN | CHRISTIN A | 13368 | \$60858.0000 | INCREASE | YES | 02/03/19 | 214 |
| LEUNG | KAREY K | 13369 | \$80000.0000 | INCREASE | YES | 02/03/19 | 214 |

HUMAN RIGHTS COMMISSION
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|---------|------------|-------|---------------|----------|------|----------|--------|
| CHENITZ | ZOBY | 95005 | \$95000.0000 | INCREASE | YES | 02/24/19 | 226 |
| COOK | SIDNEY A | 56058 | \$60403.0000 | INCREASE | YES | 02/24/19 | 226 |
| HOY | SETH | 10033 | \$102250.0000 | RESIGNED | NO | 12/16/18 | 226 |
| OSLEY | ELIZABET B | 95005 | \$92512.0000 | INCREASE | YES | 02/17/19 | 226 |

DEPT OF YOUTH & COMM DEV SRVS
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|--------|----------|-------|---------------|-----------|------|----------|--------|
| ALLEN | EVA | 40562 | \$70513.0000 | RETIRED | NO | 02/28/19 | 261 |
| BAILEY | NEVITA M | 10022 | \$140000.0000 | INCREASE | NO | 02/17/19 | 261 |
| HARRIS | YVONNE M | 10025 | \$112639.0000 | RETIRED | NO | 03/01/19 | 261 |
| SHAH | SAURIN | 10050 | \$125000.0000 | APPOINTED | YES | 02/24/19 | 261 |
| WEIR | JULIET P | 10095 | \$69826.0000 | PROMOTED | NO | 01/28/19 | 261 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|------------|------------|-------|----------|-----------|------|----------|--------|
| ABDILLATIF | OMAR | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ABRIGO | LOUIS | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ADDAE | VERONICA S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ADIGUN | ADEDAYO E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| AJE | EBENEZER O | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| AKTER | JORINA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| AKTER | NAZMA | 9POLL | \$1.0000 | APPOINTED | YES | 02/26/19 | 300 |
| AKTER | TAMANNA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ALEXANDER | ANNMARIE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ALKHAWAJA | FIRAS | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ALLEN | DESHAUN J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ANDRIOLO | REGINA A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ARCHER | JACOB L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ARUTYUNOV | ARTHUR G | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ASO | MIKI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| AUGUSTIN | BOSSUET | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BANDILLI | EDA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BANKS | BILLY | 9POLL | \$1.0000 | DECEASED | YES | 02/19/19 | 300 |
| BAXTER | TYLA J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BEACOM | DEBORAH | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BELL | SAUNDRA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BLACKSTONE | GWENDOLY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|-----------------|------------|-------|----------|-----------|------|----------|--------|
| BONDFONT | ALEXANDE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BOYD | JOMAREE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BROWER | SANTRESE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BROWN | GERALYNN A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BROWN | TARYN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BUNN | KIRK A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BURGOS | JOHN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BURKE | KARIYM J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BURNEY | KEVIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| BUTTS II | LEONARD E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CALDERON | TERESA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CALERO | VALERIE M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CAMERON | AYODELE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CAMPBELL | TOWANNA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CAO | AMY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CASSIUS | BRENDA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CASTILLO | KAITLYN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CHAI | MICHELLE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CHAN | FELIX | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CHAN | FIONA J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CHANDLER | JANET | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHANG | SABRINA A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CHARLES | SEAN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CHECK | JOHN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CHEN | LINGNA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CHEN | SHANA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CHEN | WAI CHU W | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CHI | SUN R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CHOI | YOUNG-AI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CLEMENSTON-BENN | EARTHA C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| COLEMAN | MICHELLE E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CONNOLLY | ANNA G | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CORCORAN | MARK R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CORDERO | JONATHAN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| CORE | BARBARA | 9POLL | | | | | |

| | | | | | | | |
|------------|------------|-------|----------|-----------|-----|----------|-----|
| FASUA | MICHAEL T | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| FERRARA | ANTHONY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| FILIPPOVA | ELENA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| FLEARY | MALIK | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| FOLK | PAULETTE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| FOLSTEIN | ALAN D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| FRAZIER | JANET | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GANZ | MARTIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GARCIA | BRITTANY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GARCIA | GABRIEL J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GARRAWAY | AMAUURI J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GARRETT | TIAJUANA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GHEIDA | JAMES | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GILLS | MARLENE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| GOLDMAN | BENSON I | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GOMEZ | JENNIFER | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GOMEZ | MAGALY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GONZALEZ | WILFREDO | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GRAHAM | DAVID | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GRAVES | IMANI S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GRAY | DIVINE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GROSS | JESSICA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GUO | JUNSHUAI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| GUTTRE | LISA E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HAFEEZ | SOBIA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HAHN | SCOTT | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HARDESTY | LAERENCE S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HARRINGTON | SALREEAH M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HE | HELEN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HENDERSON | DONTASIA M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HERNANDEZ | MARIA J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HERNANDEZ | STEPHANI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HERRING | JAMAEAL B | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HILAIRE | JORDAN F | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HILL | KATHERIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HILL | LOUIS K | 9POLL | \$1.0000 | APPOINTED | YES | 02/21/19 | 300 |
| HILL | VALERIE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HIRSHOWITZ | JONATHAN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HOOPER | BRENDA R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HORN | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOSSAIN | ABDUL KA M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HUANG | GENGXIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HUANG | WEN JIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| HUTCHINSON | MANN O | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| IANELLA | FRANK | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| IM | KWANG LO P | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|---------------|-----------|-------|----------|-----------|------|----------|--------|
| ISLAM | ANISA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ISLAM | FARZANA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| JIANG | YULIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| JOHN | MARY L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JOLIMEAU | NAASSON V | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| JONES | JOYCE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| KANG | LIHONG | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| KATINOS | BLANCA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| KATZ | ROBERT A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KHAN | AGHA J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| KHARITONOVA | ELIZABET | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| KHATUN | AFROJA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| KHAW | ELIZABET | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| KIM | BONG R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| KIM | CHARLES | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| KIM | MICHAEL | 9POLL | \$1.0000 | APPOINTED | YES | 02/01/19 | 300 |
| KNOWLES | IRENE C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LAM | JANET | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LAM | SHUI WAN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LANE | ERNELL | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LARODA | KATRINA T | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAVALLEY | MEGHAN A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LE'ANNAH | REAVES | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LEE | ASHLEY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LEE | DON | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LEE | EMMA M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LEE | MATTHEW | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LEE | MICHELE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LEE | RAYMOND S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LEE | REBECCA A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LEGERE | TYRIKA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LEPORE | CATHLEEN | 8POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LEVENTHAL | ALLAN J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LEVINE | WILLIAM | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LI | ZHIYIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LIANG | JULIE Q | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LIPKIN | VLADIMIR | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LIRIANO | FRANKLIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LITTLE | HARRIET | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LIU | SPENCER W | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LLIGUIN JR | JORGE J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LOVERAS | JOEL | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LUO | JIA FENG | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LUPOV | FILIPP | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| LYONS-SHIELDS | LIAM | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MA | MIKE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MAKINDE | ADERONKE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MALEK | GINA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MARIN | ANTHONY J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MARTINEZ | NANCY L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MARTINEZ | SILVIA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|-----------|------------|-------|----------|-----------|------|----------|--------|
| MASULLO | ROSEMARY L | 9POLL | \$1.0000 | APPOINTED | YES | 12/01/18 | 300 |
| MAYGERS | BRYAN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MCCANTS | NATALIA D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MCCLEAN | TONYA N | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MCDONALD | ARLENE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MCLURE | STEVEN R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MEDINA | JASMINE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MEDRANO | MARIELA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MELENDEZ | NELSON | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MENARD | JOSIANE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MENTORE | GLENRIK R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MILES | PENNY B | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MILLER | JANET | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MILLER | JAYVON | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MILLER | ROSEMARY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MITCHELL | OPAL | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MOHAMED | SHADDAD | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MOLINA | LORRAINE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MONARCH | MATT | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MONTECIER | SHAREEM | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MORALES | DESTINY M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MORALES | ROSA A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MUNDARAY | NELYA E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MUNER SR | MOHAMED F | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MUNOZ | SULEUKA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| MURRELL | STEPHANI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| NEAL | MORANDA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| OGUNSANYA | GANIYU | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| OKANLAWON | DANIEL O | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ONWELI | OTEGA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ORTIZ | ENID A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| OSPINA | GIOVANNY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PALACIOS | JOSE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PALOZZOLA | JOSEPH R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PARBHU | MOHINI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PATRICK | CHRISTA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PATSIOTIS | ADRIANE E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PAUL | ANGELIKA M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PAYNE | JAMES D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PEREZ | RITA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PIAO | YANKI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PIERRE | CAROLLE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| POWELL II | JASMINE S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PRESCOD | ANDERSON | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PRINGLE | ASHLEY L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PRISCO | KARILYN A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| PURAN | JOSHUA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| QIANG | XINMIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| QUALLS | KASHANTI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| QUARANTA | FRANK | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| QUEVEDO | TRINA L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/08/19

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|-------------|-----------|-------|----------|-----------|------|----------|--------|
| QUIAMBAO | EDITHA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| RAFFA | LOUISE J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| RAFI | SHAKIL | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| RAGIN-SMITH | MARILYN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| RAMOS | EUDOSIIA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| RATCHFORD | FELICIA M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| REEVES | LAURYN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| REID | BAYYINAH | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| REID | PATRICIA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ROBBINS | MARTIN | 9 | | | | | |

| | | | | | | | |
|-----------|------------|-------|----------|-----------|-----|----------|-----|
| STEERS | PATRICIA M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| STEIN | BENJAMIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| STEINBERG | INESE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| STOKES | ANNIE L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| STONE | TIA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| SUAREZ | Y | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| SZELL | KEVIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| TAHRI | ADRIAN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| TANENBAUM | STUART | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/08/19

| TITLE | | | | | | | |
|--------------|-----------|--------|----------|-----------|----------|----------|-----|
| NAME | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY | |
| TELLER | MOSHE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| THOMAS | ALYCE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| THOMAS | DWAYNE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| THOMAS | LINCIA S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| THOMAS-BURKE | NIEMAH M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| THOMPSON | JUDY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| THOMPSON | NANETTA S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| TILLIM | RITA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| TRUESDALE | TONYA T | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| TRUSS | R E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| TSANG | RAYMOND | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| URENA | HENRY A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| VALLE | ARELY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| VELAZQUEZ | CHRISTOP | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| VICK | BETTY M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| WADE | GERARD | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| WANG | ANNIE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| WARREN | BRIAN D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| WEEKES | ASHTON | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| WHITE | SHANNON V | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| WILLIAMS | JULIANA S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| WONG | KIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| WU | YIN HUI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| WUSU | STEVEN Q | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| YEASMIN | RASHIDA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| YI | USAN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ZAPATERO | JANICE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ZHANG | MINGMIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ZHANG | TIANNING | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ZHENG | CINDY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ZHU | SHUFEI S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |
| ZILBOGLU | FEVZIYE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/19 | 300 |

OFFICE OF COLLECTIVE BARGAINING
FOR PERIOD ENDING 03/08/19

| TITLE | | | | | | | |
|-----------|------------|--------|---------------|----------|----------|----------|-----|
| NAME | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY | |
| BAKER | KASEY L | 13327 | \$128769.0000 | INCREASE | YES | 01/01/19 | 313 |
| FOIS | MICHAEL T | 13327 | \$131909.0000 | INCREASE | YES | 01/01/19 | 313 |
| HENDERSON | KIMBERLY N | 13327 | \$123237.0000 | INCREASE | YES | 01/01/19 | 313 |
| LEVITER | LEE M | 13265 | \$112270.0000 | RESIGNED | YES | 10/07/18 | 313 |
| LEVY | ABIGAIL R | 13327 | \$147160.0000 | INCREASE | YES | 01/01/19 | 313 |
| MENKIN | ALEXANDE | 10050 | \$106941.0000 | INCREASE | NO | 01/01/19 | 313 |
| SINGH | MONU | 13341 | \$191036.0000 | INCREASE | YES | 01/01/19 | 313 |
| SPENCER | KARINE C | 60900 | \$157009.0000 | INCREASE | YES | 01/01/19 | 313 |
| TRASKY | MELISSA A | 10026 | \$147160.0000 | INCREASE | NO | 01/01/19 | 313 |



ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

■ SOLICITATION

Goods and Services

CDBG-DR FUNDED DESIGN, ENGINEERING AND RELATED CONSULTING SERVICES FOR HUNTS POINT ENERGY RESILIENCY - Request for Proposals - PIN# 61110003 - Due 6-6-19 at 4:00 P.M.

New York City Economic Development Corporation (NYCEDC), is seeking a consultant or consultant team, to provide final design drawings, to support the installation of reliable, dispatchable, and

sustainable power, to identified critical facilities on the Hunts Point Peninsula, in the event of an emergency. The Consultant will develop final design drawings for three project components: School Solar and Storage Installations, Emergency Backup Generation, and a Tri-Generation system to support the Produce Market and Meat Market. The solar plus storage installations will enable Middle School (MS) 424 and Primary School (PS) 48, to serve as public gathering spaces, shelter, or refuge in emergency situations. One main objective of the emergency backup generators, is to provide backup power supply to other important Citywide food distributors and employers in the Hunts Point Food Distribution Center. Lastly, one main objective of the tri-generation system, is to provide reliable and resilient backup power to the Produce and Meat Markets in the Food Distribution Center.

NYCEDC plans to select a consultant on the basis of factors stated in the RFP, which include, but are not limited to: The quality of the proposal, experience of key staff identified in the proposal, experience and quality of any subcontractors proposed, demonstrated successful experience in performing services similar to those encompassed in the RFP, the quality of the plan for M/WBE participation, and the proposed fee. This project is expected to be funded through the Community-Development Block Grant-Disaster Recovery (CDBG-DR) program and is included in the City's CDBG-DR Action Plan, approved by the US Department of Housing and Urban Development (HUD) in May 2013 and subsequently amended.

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

This project has Minority and Women-Owned Business Enterprise ("M/WBE") participation goals, and all respondents will be required to submit an M/WBE Sub-Contractors Participation Plan. To learn more about NYCEDC's M/WBE program, visit <http://www.nycedc.com/opportunitymwbe>. For the list of companies who have been certified with the New York City Department of Small Business Services as M/WBE, please go to the www.nyc.gov/buycertified.

NYCEDC established the Kick Start Loan programs for Minority, Women and Disadvantaged Business Enterprise (M/WDBE) interested in working on public construction projects. Kick Start Loans facilitates financing for short-term mobilization needs such as insurance, labor, supplies and equipment. Bidders/subcontractors are strongly encouraged to visit the NYCEDC website, at www.nycedc.com/opportunitymwbe, to learn more about the program.

An optional Pre-Proposal Session will be held on Monday, April 22, 2019, at 3:00 P.M., at NYCEDC. Those who wish to attend should RSVP, by email, to huntspointenergy@edc.nyc on or before April 18, 2019.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on Monday, April 29, 2019. Questions regarding the subject matter of this RFP, should be directed to huntspointenergy@edc.nyc. Answers to all questions will be posted by Monday, May 13, 2019, to www.nycedc.com/RFP. Please submit three (3) hardcopies and two (2) electronic copies on USB flash drive or CD.

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, 110 William Street, 4th Floor, New York, NY 10038. Maryann Catalano (212) 312-3969; Fax: (212) 312-3918; huntspointenergy@edc.nyc

Accessibility questions: Equal Access Office at equalaccess@edc.nyc, or (212) 312-6602, by: Thursday, April 18, 2019, 5:00 P.M.



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NYC HEALTH + HOSPITALS

■ SOLICITATION

Goods and Services

CABLING AT METROPOLITAN HOSPITAL - Public Bid - PIN# CABLINGMET429 - Due 4-29-19 at 12:00 P.M.

Install cabling infrastructure to support networking (voice, video, data, and wireless). There is a mandatory Pre-Proposal Conference and facility walkthrough, at Metropolitan Hospital, on Thursday, April 18, 2019, at 11:00 A.M. Proposer Questions Due: 4/23/2019, at 12:00 P.M.

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

NYC Health + Hospitals, 55 Water Street, 24th Floor, New York, NY 10041. Hilary Miller (646) 694-5543; hilary.miller@nychhc.org

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



CITYWIDE ADMINISTRATIVE SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Friday, April 19, 2019, in the David Dinkins Municipal Building, One Centre Street, 18th Floor South, Conference Room D, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a propose Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Altus Metal, Marble & Wood Services, located at 732 Smithtown Bypass, Suite 304, Smithtown, NY 11787, for the provision of a Blanket order for annual routine maintenance deep cleaning of interior/exterior elevator cabs. The amount of this Purchase Order/Contract will be \$126,900.00. The term of the contract will be for One (1) year from April 22nd, 2019 to April 21st, 2020. PIN 85619RQ1510.

The Vendor has been selected, pursuant to Section 3-08 (c) (1) (i) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Department of Citywide Administrative Services, Agency Purchasing, 1 Centre Street, 18th Floor South, New York, NY 10007, from April 12, 2019 to April 19th, 2019, excluding weekends and holidays, 10:00 A.M to 4:00 P.M. Contact Julieann Lee, at (212) 386-0460, or email, JuLee@dcas.nyc.gov.

Pursuant to Section 2-11(c)(3) of the New York City Procurement Policy Board Rules, if DCAS does not receive, by April 17th, 2019, from any individual a written request to speak at such hearing, the hearing shall be cancelled.

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FIRE DEPARTMENT

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Fire Department of the City of New York and Ace Tool Repair Inc., 2201 Wantagh Avenue, Wantagh, NY 11793, for tools that are part of the Rescue Company Tool inventory, that is necessary for the emergency responses and success of these units. The contract amount shall be \$148,103.50. The contract term shall be for one year from the date of registration. PIN #: 057190000809.

The Vendor has been selected, 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 Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of holidays, from April 12, 2019 to April 25, 2019, between the hours of 9:00 A.M. and 5:00 P.M.



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HOMELESS SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, to operate a Stand Alone Transitional Residence for Homeless Families with Children. The term of this contract will be from May 1, 2019 to June 30, 2027.

Table with 4 columns: Vendor/Address, Site Address, E-PIN #, Amount. Includes entries for Bronx Parent Housing and Network Inc.

The proposed contractor has been selected by Competitive Sealed Proposal Method (Open Ended Request for Proposals), pursuant to Section 3-03 (b)(2) 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, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 12, 2019 to April 25, 2019, excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.



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PARKS AND RECREATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, April 25, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Parks & Recreation (Parks) and Green Guerillas, Inc., 232 East 11th Street, New York, NY 10003, for supporting community programming in smaller neighborhood parks and the work of existing park and garden volunteer groups, Citywide. The term of this contract will be from July 1, 2018 to June 30, 2019. The contract amount will be \$106,500.00. E-PIN #: 84619L0024001.

The proposed contractor is being funded through City Council Discretionary Funds 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 Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from April 12, 2019 to April 25, 2019, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within 5 business days after publication of this notice. Written requests should be sent to Seth Carrington, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or seth.carrington@parks.nyc.gov.



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