

THE CITY RECO

Official Journal of The City of New York

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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOARD MEETINGS

■ MEETING

City Planning Commission

Meets in NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY 10271, twice monthly on

Wednesday, at 10:00 A.M., unless otherwise ordered by the Commission.

City Council

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

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

Civilian Complaint Review Board

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

Design Commission

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

Department of Education

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

Board of Elections

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

Environmental Control Board

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

Board of Health

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

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

Board of Higher Education

Meets at 535 East 80th Street, Manhattan, NY 10021, at 5:30 P.M., on fourth Monday in January, February, March, April, June, September,

October, November and December. Annual meeting held on fourth Monday in May

Citywide Administrative Services

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

Commission on Human Rights

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

In Rem Foreclosure Release Board

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

Franchise and Concession Review Committee

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

Real Property Acquisition and Disposition
Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, bi-weekly, on Wednesdays, commencing 10:00 A.M., and other days, times and location as warranted.

Landmarks Preservation Commission

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

Employees' Retirement System

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

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

Parole Commission

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

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

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

Tax Commission

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

BOROUGH PRESIDENT - BRONX

■ PUBLIC HEARINGS

A VIRTUAL PUBLIC HEARING IS BEING CALLED BY the

President of the Borough of The Bronx, Honorable Vanessa L. Gibson. This hearing will be held on Thursday, June $15^{\rm th}$, 2023, commencing at 10:00 A.M. Those wishing to attend this hearing may do so using the link provided:

Office of The Bronx Borough President: ULURP Hearing - 1460/1480

https://nycbp.webex.com/nycbp/j.php?MTID=md321f30edda7b4fc1457d

Thursday, June 15, 2023, 10:00 A.M. | 1 hour 30 minutes | (UTC-04:00) Eastern Time (US & Canada).

Meeting number: 2334 109 5790 Password: NaDKRUMN243

Join by video system Dial <u>23341095790@nycbp.webex.com</u>

You can also dial 173.243.2.68 and enter your meeting number.

- +1-646-992-2010 United States Toll (New York City)
- +1-408-418-9388 United States Toll

Access code: 233 410 95790

The following matter will be heard:

CD 9: ULURP APPLICATION NO: C 230291 ZMX-1460-1480 Sheridan Boulevard-

IN THE MATTER OF AN APPLICATION submitted by Simone Companies pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 3d:

- Changing from an M1-1 District to an R7-3 District property bounded by the northwesterly centerline prolongation of East $172^{\rm nd}$ Stret, the U.S. Pierhead and Bulkhead Line, the westerly boundary line of the New York New Haven & Hartford Railroad right-of-way, a line 200 feet northerly of Westchester Avenue and its westerly prolongation, and Sheridan Expressway; and
- Establishing within the proposed R7-3 District a C2-4 District bounded by the northwesterly centerline prolongation of East 172nd Street, the U.S. Pierhead and Bulkhead Line, the westerly boundary line of the New York New Haven & Harford Railroad right-of-way, a line 300 feet northerly of Westchester Avenue and its westerly prolongation, and Sheridan Expressway;

Borough of The Bronx, Community District 9, as shown on a diagram (for illustrative purposes only) dated April 10, 2023, subject to conditions of CEQR Declaration E-714.

PLEASE DIRECT ANY QUESTIONS CONCERNING THIS HEARING TO THE OFFICE OF THE BOROUGH PRESIDENT, TELEPHONE: (718) 590-6124.

Accessibility questions: Sam Goodman (718) 590-6124, by: Wednesday, June 14, 2023, 10:00 A.M.



j8-14

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

UNIFORM LAND USE REVIEW PROCEDURE **PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that, pursuant to Section 201 of the New York City Charter, the Brooklyn Borough President will hold a ULURP hearing on the matters below in person, at **6:00 P.M.**, on **Tuesday**, **June 13**, **2023**, in the Borough Hall Courtroom. The meeting will be recorded for public transparency.

While visitors are not required to show proof of vaccination to enter the building, we do encourage individuals to wear masks in Borough Hall

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

Testimony at the hearing is limited to **2 minutes**, unless extended by the Chair. The Borough President welcomes written testimony on all agenda items. For timely consideration, comments must be submitted to AskReynoso@brooklynbp.nyc.gov, no later than Friday, June 16,

The following agenda items will be heard:

280 Bergen Street - Parking Special Permit (C230162ZSK, N230019ZRK)

A private application submitted by BNW3 Re-Gen, LLC, requesting a special permit, pursuant to Section 74-533 of the Zoning Resolution to allow the waiver of the number of required accessory off-street parking spaces for dwelling units in a development within the Transit Zone, that includes at least 20 percent of all dwelling units as incomerestricted housing units, in connection with a proposed mixed-use development on property located at 280 Bergen Street (Block 388, Lots 19, 42 and 51) in R7A and R7D/C2-4 Districts, Borough of Brooklyn, Community District 2.

Accessibility questions: Corina Lozada, corina.lozada@brooklynbp.nyc. gov, by: Tuesday, June 6, 2023, 5:00 P.M.

31 1 69

m30-j13

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person at 250 Broadway, 14th Floor, New York, N.Y. 10007, on the following matters commencing at 10:00 A.M. on June 13, 2023. The hearing will be live-streamed on the Council's website at https://council.nyc.gov/live/. Please visit https://council.nyc.gov/land-use/ in advance for information about how to testify and how to submit written testimony.

189-10 NORTHERN BOULEVARD COMMERCIAL OVERLAY QUEENS CB - 11 C 220218 ZMQ

Application submitted by Prince St 606 LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No 10d:

- changing from an R3X District to an R3-2 District property bounded by a line midway between Northern Boulevard and 43rd Road, a line 100 feet northerly of 43rd Road and 189th Street; and
- establishing within the existing and proposed R3-2 District a C2-3 District bounded by Northern Boulevard, 192nd Street, a line 100 feet northerly of 43rd Road, and 189th Street;

as shown on a diagram (for illustrative purposes only) dated January 3, 2023, and subject to the conditions of CEQR Declaration E-708

43RD AVENUE DEMAPPING

QUEENS CB - 11

C 210323 MMQ

Application submitted by Anthony Lim pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 et seq. of the New York City Administrative Code for an amendment to the City Map involving:

- 1. the elimination, discontinuance and closing of a portion of 43rd Avenue between 222rd Street and 223rd Street;
- the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map No. 5036 dated June 21, 2022, and signed by the Borough President.

Application submitted by Allstar Homecare Agency, Inc. pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 22d, changing from an R5B District to an R6A District property bounded a line 320 feet southerly of Avenue P, West 10th Street, a line 100 feet northerly of Kings Highway, and a line midway between West 11th Street and West 10th Street, as shown on a diagram (for illustrative purposes only) dated February 13, 2023 and subject to the conditions of CEQR Declaration E-710.

$1656~WEST~10^{\text{TH}}~STREET~REZONING~BROOKLYN~CB-11~N~220286~ZRK$

application submitted by Allstar Homecare Agency, Inc. pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added;

Matter struck out is to be deleted;

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

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

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

BROOKLYN

* * *

Brooklyn Community District 11

* * *

Map 3 – [date of adoption]

[PROPOSED MAP]



Mandatory Inclusionary Housing Area see Section 23-154(d)(3)

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

Portion of Community District 11, Brooklyn

* * *

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, June 8, 2023, 3:00 P.M.

፴ ② cc

j7-13

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

CORRECTED NOTICE Notice of Public Hearing

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY ACQUISITIONS AND DISPOSITIONS PUBLIC HEARING, in accordance with Section 824 of the New York City Charter, will be held on June 21, 2023 at 10:00 A.M. via Conference Call No. 1-646-992-2010, Access Code 717 876 299.

IN THE MATTER OF a renewal of the lease for the City of New York, as tenant, on the first floor of the building located at 3 Washington Square Village, (Block 533 & Lots 1) in the Borough of Manhattan for Community Board #2 of New York City to use as a walk-in service center, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed use was approved by the City Planning Commission pursuant to NYC Charter Section 195 on January 4, 2023 (Public Hearing Cal. No.3).

The proposed renewal of the lease shall be for a period of ten (10) years from October 1st, 2022, at an annual rent of \$79,200 for the first year, with a 2.5% annual increase thereafter.

The lease may be terminated by the Tenant, in whole, at any time after October 1, 2027 on one hundred and twenty days (120) prior written notice, or at any time thereafter, provided the Tenant gives the Landlord 120 days prior written notice.

The Tenant shall have two (2) successive options to renew the Lease for a period of five (5) years each at an annual rent of 95% of the Fair Market Value Rent.

Further information, including public inspection of the proposed lease, may be obtained, at One Centre Street, Room 2000 North, New York, NY 10007. To schedule an inspection, please email RESPublicHearingInquiries@dcas.nyc.gov.

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

• j12

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, June 21, 2023, 7:00 P.M., **Board Office Meeting Room, 1097 Bergen Avenue** and **via WebEx** for participants who wish to participate online.

A Public Hearing on The NYC Department of City Planning in close consultation with the Mayor's Office of Climate and Environmental Justice (MOCEJ) proposed citywide zoning text amendment to implement changes to the City's Zoning Resolution to remove impediments to, and expand opportunities for, decarbonization projects within all zoning districts, and across all 59 of the City's Community Districts. City of Yes for Carbon Neutrality will help us decarbonize NYC. Decarbonize means reducing our reliance on carbon-based fuels, which are harming our health and our planet. Updating our zoning rules will make it easier to install green energy technology. City of Yes for Carbon Neutrality would modernize NYC's zoning rules to make our homes, businesses, electric power grid and even waste streams much cleaner.

Please Note:

Videoconferencing information for those who wish to participate online, is as follows:

REGULAR MONTHLY BOARD MEETING - June 21, 2023, 7:00 P.M.

Webinar topic:

REGULAR MONTHLY BOARD MEETING - June 21, 2023, 7:00 P.M.

Date and time:

Wednesday, June 21, 2023, 7:00 P.M. | (UTC-04:00) Eastern Time (US & Canada)

Join link:

 $\label{lem:main} $$ $ $ https://nyccb.webex.com/nyccb/j.php?MTID=mf1571ed3645bb408c17a77b94913f752 $$

Webinar number: 2332 470 1135

Webinar password:

gyHHV2bpF85 (49448227 from phones and video systems)

Join by phone

- $+1-64\check{6}-\dot{9}92-2010$ United States Toll (New York City)
- +1-408-418-9388 United States Toll

Access code: 233 247 01135



j8-21

BOARD OF CORRECTION

■ MEETING

The New York City Board of Correction will hold a public meeting on Tuesday, June 13, 2023, at 1:00 P.M. The Board will discuss issues impacting the New York City jail system.

More information is available on the Board's website at https://www.nyc.gov/site/boc/meetings/2023-meetings.page.

j7-13

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

The Board of Education Retirement System Board of Trustees Meeting will be held on Tuesday, June 13, 2023 from 4:00 P.M. - 6:00 P.M., via

Webex. If you would like to attend this meeting, please contact BERS Executive Director, Sanford Rich, at Srich4@bers.nyc.gov.

j5-13

HEALTH AND MENTAL HYGIENE

■ MEETING

NOTICE IS HEREBY GIVEN that the Board of Health will hold a meeting on Thursday, June 15, 2023 at 11:00 A.M. The meeting will be online and live-streamed event can be viewed on the NYC DOHMH YouTube channel: https://www.youtube.com/nychealth.

j12 ر

HOUSING AUTHORITY

■ MEETING

The next Audit & Finance Committee Meeting of the New York City Housing Authority, is scheduled for Tuesday, June 13, 2023, at 10:00 A.M., in the Ceremonial Room, on the 5th Floor of 90 Church Street, New York, NY. Copies of the Agenda will be available on NYCHA's Website, or may be picked up at the Department of Internal Audit and Assessment, at 90 Church Street, 9th Floor, New York, NY, no earlier than twenty-four (24) hours before the upcoming Audit & Finance Committee Meeting. Copies of the draft Minutes are available on this web page or can be picked up at the Department of Internal Audit and Assessment, no earlier than 3:00 P.M., on Thursday, two weeks after the Audit & Finance Committee Meeting.

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

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

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

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

Any person requiring a reasonable accommodation in order to participate in the Audit & Finance Committee Meeting, should contact the Department of Internal Audit and Assessment by phone, at (212) 306-3441, or by email, at audit@nycha.nyc.gov, no later than Tuesday, May 30, 2023, at 5:00 P.M.

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

Accessibility questions: Internal Audit, (212) 306-3441, by: Tuesday, May 30, 2023, 5:00 P.M.



m24-j13

The next Board Meeting of the New York City Housing Authority is scheduled for Thursday, June 29, 2023, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, New York (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 90 Church Street, 5th 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 Friday following the Board Meeting.

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

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 YouTube Channel at https://www.youtube.com/c/nycha and NYCHA's Website, at https:// www1.nyc.gov/site/nycha/about/board-meetings.page.

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

Accessibility questions: Office of the Corporate Secretary (212-306-6088), by: Tuesday, June 20, 2023, 5:00 P.M.



j8-29

INDEPENDENT BUDGET OFFICE

■ PUBLIC HEARINGS

The New York City Independent Budget Office Advisory Board will hold a hybrid meeting on Wednesday, June 14th, at 8:30 A.M., at the offices of the NYC Independent Budget Office and via Zoom. There will be an opportunity for the public to address the advisory board during the public portion of the meeting. To request the Zoom link, contact iboenews@ibo.nyc.ny.us.

Accessibility questions: lisan@ibo.nyc.ny.us, by: Tuesday, June 13, 2023, 3:30 P.M.



m30-j14

OFFICE OF LABOR RELATIONS

The New York City Deferred Compensation Board will hold its next Deferred Compensation Board Hardship meeting on Thursday, June 15, 2023, at 1:00 P.M. The meeting will be held remotely via conference call.

i8-15

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, June 13, 2023, the Landmarks Preservation Commission (LPC or agency) will hold a public hearing by teleconference with respect to the properties listed below, 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. Please note that the order and estimated times are subject to change. The teleconference will be by the Zoom app and will be live-streamed on the LPC's YouTube channel www.youtube.com/nyclpc. Members of the public should observe the meeting on the YouTube channel and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, under the "Hearings" tab https://www1.nyc.gov/site/lpc/hearings/hearings.page, on the Monday before the public hearing. Any person requiring language assistance services or other reasonable accommodation in order to participate in the hearing or attend the meeting should contact the LPC by contacting Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or 212-602-7254 at least five (5) business days before the hearing or meeting. Please note: Due to the City's response to COVID-19, this public hearing and meeting is subject to change and/or

225 Prospect Place - Prospect Heights Historic District LPC-23-01451 - Block 1151 -Lot 55 - Zoning: R7A CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in c. 1872. Application is to modify an opening and replace windows.

137-141 Duane Street, aka 62-66 Thomas Street - Tribeca East **Historic District**

LPC-23-07645 - Block 147 - Lot 7509 - **Zoning:** C6-2A

CERTIFICATE OF APPROPRIATENESS

A Gothic Revival/Early 20th Century Commercial style store and loft building, altered from a combination of three 19th and early 20th century buildings by Joseph J. Furman in 1934-1935. Application is to legalize the removal of leaded glass transoms and the installation of signage without Landmarks Preservation Commission permit(s).

219 East 5th Street, and 219 Rear East 5th Street - East Village/ Lower East Side Historic District
LPC-23-09047 - Block 461 - Lot 47 - Zoning: R8B

CERTIFICATE OF APPROPRIATENESS

An Italianate style apartment building built c. 1862-63, with a backhouse. Application is to construct a rooftop addition at the backhouse.

140 West 81st Street - Upper West Side/Central Park West **Historic District**

LPC-23-04861 - Block 1211 - Lot 50 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style church building designed by John F. Capen and built in 1893. Application is to apply a coating on the masonry façade.

15 West 122nd Street - Mount Morris Park Historic District LPC-23-04680 - Block 1721 - Lot 8- Zoning: R7-2 CERTIFICATE OF APPROPRIATENESS

A row house designed by Cleverdon and Putzel and built in 1887-1888. Application is to approve the construction of a rooftop addition built slightly taller than approved by Certificate of No Effect 19-24553.

165-167 West 86th Street, aka 541 Amsterdam Avenue -**Individual Landmark**

LPC-22-09135 - Block 1217 - Lot 1 - Zoning: R10A CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style church complex designed by Henry Franklin Kilburn and built in 1889-1890, which incorporated an existing chapel designed by Leopold Eidlitz and built in 1883-1885. Application is to demolish the building, pursuant to Section 25-309(b) (2), on the grounds of hardship.

m30-j12

OFFICE OF THE MAYOR

■ PUBLIC HEARINGS

Reports and Advisory Board Review Commission (RABRC) will hold a public hearing to solicit input from RABRC commissioners and the public on reports/advisory boards to be considered for waiver and on questions to be asked of agencies seeking a waiver.

Members of the public can join the meeting by using the link/ information below

Mayor's Office of Operations is inviting you to a scheduled Zoom meeting

Topic: RABRC Commissioners Meeting

Time: June 15, 2023 03:00 P.M. Eastern Time (US and Canada)

Join Zoom Meeting

https://us06web.zoom.us/j/84415322712?pwd=Y2FHVmhoWXpmSFhObC9sQXRrN1VQdz09

Meeting ID: 844 1532 2712 Passcode: 524686

One tap mobile

+16465588656,,84415322712# US (New York)

+16469313860,,84415322712# US

Dial by your location

- +1 646 558 8656 US (New York)
- +1 646 931 3860 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 507 473 4847 US
- +1 564 217 2000 US
- +1 669 444 9171 US
- +1 689 278 1000 US
- +1 719 359 4580 US +1 720 707 2699 US (Denver)
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston) +1 360 209 5623 US
- +1 386 347 5053 US

Meeting ID: 844 1532 2712

Find your local number: https://us06web.zoom.us/u/kbwRG1lBTh

j9-15

RENT GUIDELINES BOARD

■ NOTICE

NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY RENT GUIDELINES BOARD (RGB) will hold a public hearing on **June 15, 2023** at St. Francis College, Auditorium, 179 Livingston Street, Brooklyn, NY from 5:00 P.M. to 8:00 P.M. to consider public comments concerning proposed rent adjustments on leases for apartments, lofts, hotels (including class A and class B hotels, SROs, rooming houses and lodging houses) and other housing units subject to the Rent Stabilization Law of 1969 and the Emergency Tenant Protection Act of 1974. These adjustments will affect leases commencing between October 1, 2023 through September 30, 2024.

Anyone who wants to comment on the proposed rule at an in-person public hearing must sign up to speak. People wishing to speak at the in-person public hearings can pre-register in advance. Pre-registration of speakers is advised. You can pre-register online through our website, nyc.gov/rgb, or you can sign up to speak by calling (212) 669-7480 from 9:00 A.M. till 5:00 P.M., Monday through Friday. Pre-registration requests for the hearing must be received before 12:00 P.M. one business day **prior** to the public hearing date. For those who do not pre-register, registration is also available at the public hearings. You can register in-person from 5:00 P.M. to 8:00 P.M. on June 15. You will have two minutes to speak. For further information and to pre-register for a public hearing, call the RGB at (212) 669-7480.

Written requests for pre-registration must be received at the office of the Board at 1 Centre Street, Suite 2210, New York, NY 10007 by 12:00 P.M. on the business day prior to the public hearing date. Written requests for registration can be emailed to csuperville@rgb.nyc.gov or mailed to the Rent Guidelines Board at the address listed above.

Spanish interpretation will be provided at the hearing. Persons who request that a language interpreter, other than Spanish, or a sign language interpreter or other form of reasonable accommodation for a disability be provided at any of the scheduled hearings must notify Ms. Charmaine Superville at the NYC Rent Guidelines Board at (212) 669-7480 or via email at csuperville@rgb.nyc.gov by Tuesday, May 30, 2023 no later than 4:30 P.M.

The public is invited to observe all public meetings and public hearings but is invited to speak only at the public hearings. All public hearings may be livestreamed from YouTube at: https://www.youtube.com/RentGuidelinesBoard. Members of the public must be present at the public hearing location in order to testify.

Proposed rent guidelines for all of the above classes of stabilized housing units were adopted on **May 2, 2023**. Copies of the proposed guidelines are available from the NYC Rent Guidelines Board office at the above listed address, at the Board's website nyc.gov/rgb, or at rules. cityofnewyork.us.

j5-14

NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY RENT GUIDELINES BOARD (RGB) will hold a virtual public hearing on June 13, 2023 from 5:00 P.M. to 8:00 P.M. to consider public comments concerning proposed rent adjustments on leases for apartments, lofts, hotels (including class A and class B hotels, SROs, rooming houses and lodging houses) and other housing units subject to the Rent Stabilization Law of 1969 and the Emergency Tenant Protection Act of 1974. These adjustments will affect leases commencing between October 1, 2023 through September 30, 2024.

The public may participate in the hearing by going to https://us02web.zoom.us/j/87645954472 (passcode: 629520), or by telephone by dialing 646-558-8656 (then when prompted, entering Meeting ID: 876 4595 4472; then when prompted for Participant ID, press # to be connected to the meeting). People wishing to speak at the virtual public hearing on June 13 must pre-register in advance. You can pre-register online through our website, nyc.gov/rgb, or you can sign up to speak by calling (212) 669-7480 from 9:00 A.M. till 5:00 P.M., Monday through Friday. Registration will end on **June 12, 2023 at 12:00 P.M.**

Written requests for pre-registration must be received at the office of the Board at 1 Centre Street, Suite 2210, New York, NY, 10007 by 12:00 P.M. on the business day prior to the public hearing date. Written requests for registration can be emailed to csuperville@rgb.nyc.gov or mailed to the Rent Guidelines Board at the address listed above.

Spanish interpretation will be provided at the hearing. Persons who request that a language interpreter, other than Spanish, or a sign language interpreter or other form of reasonable accommodation for a

disability be provided at any of the scheduled hearings must notify Ms. Charmaine Superville at the NYC Rent Guidelines Board at (212) 669-7480 or via email at csuperville@rgb.nyc.gov by Tuesday, May 30, 2023 no later than 4:30 P.M.

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Proposed rent guidelines for all of the above classes of stabilized housing units were adopted on **May 2, 2023**. Copies of the proposed guidelines are available from the NYC Rent Guidelines Board office at the above listed address, at the Board's website nyc.gov/rgb, or at rules. cityofnewyork.us.

j1-12

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, June 15, 2023, at 3:30 P.M.

The remote Zoom meeting link be available approximately one hour before the start of the meeting at:

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

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

j1-15

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Thursday June 29, 2023 at 2:00 P.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2632 403 7009 Meeting Password: Fu6A5Z8PsAS

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

#1 IN THE MATTER OF a proposed revocable consent authorizing 186 Manhattan Associates, LLC to continue to maintain and use a stoop and a fenced-in area on the south sidewalk of East 93rd Street, west of Third Avenue, in the Borough of Manhattan. The revocable consent is for ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1880**

For the period July 1, 2023 to June 30, 2024 - \$747/per annum For the period July 1, 2024 to June 30, 2025 - \$761 For the period July 1, 2025 to June 30, 2026 - \$775 For the period July 1, 2026 to June 30, 2027 - \$789 For the period July 1, 2027 to June 30, 2028 - \$803 For the period July 1, 2028 to June 30, 2029 - \$817 For the period July 1, 2029 to June 30, 2029 - \$817 For the period July 1, 2029 to June 30, 2030 - \$831 For the period July 1, 2030 to June 30, 2031 - \$845 For the period July 1, 2031 to June 30, 2032 - \$859 For the period July 1, 2032 to June 30, 2033 - \$873

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

#2 IN THE MATTER OF a proposed revocable consent authorizing Commons Associates LLC to continue to maintain and use conduits, lampposts, planting areas, and a bench, on and under Myrtle Avenue, between Flatbush Avenue Extension and Duffield Street, on the west sidewalk of Duffield Street, west of Flatbush Avenue Extension, and under and across Tech Place, east of Bridge Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and

conditions for compensation payable to the City according to the following schedule: ${\bf R.P.~\#~1511}$

From the date of approval to June 30, 2026- \$25/per annum

with the maintenance of a security deposit in the sum of \$0.00 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 Long Island University to construct, maintain and use planters on the south sidewalk of Willoughby Street, west of Ashland Place, and on the west sidewalk of Ashland Place, south of Willoughby Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2617

From the Approval Date to June 30, 2034 - \$940/per annum

with the maintenance of a security deposit in the sum of \$7,500 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.

#4 IN THE MATTER OF a proposed revocable consent authorizing RXR 196 Willoughby Owner LLC to construct, maintain and use a planter on the south sidewalk of Willoughby Street between Fleet Street and Ashland Place, in the Borough of Brooklyn. 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. # 2618**

From the Approval Date to June 30, 2034 - \$55 /per annum

with 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

#5 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 and across West 168th Street, west of Broadway, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #831**

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For the period July 1, 2023 to June 30, 2024 - $6,163 per annum For the period July 1, 2024 to June 30, 2025 - $6,276 For the period July 1, 2025 to June 30, 2026 - $6,389 For the period July 1, 2026 to June 30, 2027 - $6,502 For the period July 1, 2027 to June 30, 2028 - $6,615 For the period July 1, 2028 to June 30, 2029 - $6,728 For the period July 1, 2028 to June 30, 2030 - $6,841 For the period July 1, 2030 to June 30, 2031 - $6,954 For the period July 1, 2031 to June 30, 2032 - $7,067 For the period July 1, 2032 to June 30, 2033 - $7,180
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with the maintenance of a security deposit in the sum of \$7,200 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.

#6 IN THE MATTER OF a proposed revocable consent authorizing West 64th Street LLC to continue to maintain and use an underground improvement under the south sidewalk of West of West 65th Street, east sidewalk of Broadway and north sidewalk of West 64th Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1861

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For the period July 1, 2023 to June 30, 2024 - $239,669 For the period July 1, 2024 to June 30, 2025 - $244,034 For the period July 1, 2025 to June 30, 2026 - $248,399 For the period July 1, 2026 to June 30, 2027 - $252,794 For the period July 1, 2027 to June 30, 2028 - $257,129 For the period July 1, 2028 to June 30, 2029 - $261,494 For the period July 1, 2029 to June 30, 2030 - $265,859 For the period July 1, 2030 to June 30, 2031 - $270,224 For the period July 1, 2031 to June 30, 2032 - $274,589 For the period July 1, 2032 to June 30, 2033 - $278,954 For the period July 1, 2033 to June 30, 2034 - $283,319
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with the maintenance of a security deposit in the sum of \$279,000 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

#7 IN THE MATTER OF a proposed revocable consent authorizing Anthony Diaz to construct, maintain and use two stoops and fenced-in area with stair on the northwest sidewalk of Greene Avenue, between Woodward Avenue and Fairview Avenue, in the Borough of Queens. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2605**

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From the Approval Date to June 30, 2023 - $6,100/per annum For the period July 1, 2023 to June 30, 2024 - $6,214 For the period July 1, 2024 to June 30, 2025 - $6,328 For the period July 1, 2025 to June 30, 2026 - $6,442 For the period July 1, 2026 to June 30, 2026 - $6,556 For the period July 1, 2027 to June 30, 2028 - $6,670 For the period July 1, 2028 to June 30, 2029 - $6,784 For the period July 1, 2029 to June 30, 2030 - $6,898 For the period July 1, 2030 to June 30, 2031 - $7,012 For the period July 1, 2031 to June 30, 2032 - $7,126 For the period July 1, 2032 to June 30, 2033 - $7,240 For the period July 1, 2033 to June 30, 2034 - $7,354
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with the maintenance of a security deposit in the sum of \$7,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing City Harvest, Inc. to construct, maintain and use an accessible ramp and stairs on the south sidewalk of 52nd Street, between 1st Avenue and 2nd Avenue, in the Borough of Brooklyn. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2609

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From the Approval Date by the Mayor to June 30, 2023 -$3,025/per annum

For the period July 1, 2023 to June 30, 2024 - $3,081

For the period July 1, 2024 to June 30, 2025 - $3,137

For the period July 1, 2025 to June 30, 2026 - $3,193

For the period July 1, 2026 to June 30, 2027 - $3,249

For the period July 1, 2027 to June 30, 2028 - $3,305

For the period July 1, 2028 to June 30, 2029 - $3,361

For the period July 1, 2029 to June 30, 2030 - $3,417

For the period July 1, 2030 to June 30, 2031 - $3,473

For the period July 1, 2031 to June 30, 2032 - $3,529

For the period July 1, 2032 to June 30, 2033 - $3,585

For the period July 1, 2033 to June 30, 2034 - $3,641
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with the maintenance of a security deposit in the sum of \$35,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing I414 Realty LLC to construct, maintain and use an enclosure for trash receptacles on the south sidewalk of West 45th Street, between 9th Avenue and 10th Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2611**

From the Approval Date by the Mayor to June 30, 2034 -\$53/per annum

with 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.

#10 IN THE MATTER OF a proposed revocable consent authorizing Kupo Ljesnjanin & Ifeta Ljesnjanin to construct, maintain and use an accessibility lift, entry steps, and fenced-in planted area on the west sidewalk of 47th Street, between 30th Avenue and 28th Avenue, in the Borough of Queens. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2602**

From the Approval Date by the Mayor to June 30, 2023 -\$3,125/per annum

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For the period July 1, 2023 to June 30, 2024 - $3,183 For the period July 1, 2024 to June 30, 2025 - $3,241 For the period July 1, 2025 to June 30, 2026 - $3,299 For the period July 1, 2026 to June 30, 2027 - $3,357 For the period July 1, 2027 to June 30, 2028 - $3,415 For the period July 1, 2028 to June 30, 2028 - $3,473 For the period July 1, 2029 to June 30, 2029 - $3,473 For the period July 1, 2029 to June 30, 2030 - $3,531 For the period July 1, 2030 to June 30, 2031 - $3,589 For the period July 1, 2031 to June 30, 2032 - $3,647 For the period July 1, 2032 to June 30, 2033 - $3,705 For the period July 1, 2033 to June 30, 2034 - $3,763
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with the maintenance of a security deposit in the sum of \$7,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing Ellivkroy Realty Corporation to continue to maintain and use planters on the south sidewalk of East 86th Street, west of York Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1642**

For the period July 1, 2014 to June 30, 2024 - \$50/annum

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

#12 IN THE MATTER OF a proposed revocable consent authorizing New York University to construct, maintain and use an overhead building projection Triangle Fire Memorial above and along the west sidewalk of Greene Street and the north sidewalk of Washington Place, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2570**

From the Approval Date by the Mayor to June 30, 2023 - \$10,762/

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For the period July 1, 2023 to June 30, 2024 - $10,962 For the period July 1, 2024 to June 30, 2025 - $11,162 For the period July 1, 2025 to June 30, 2026 - $11,362 For the period July 1, 2026 to June 30, 2027 - $11,562 For the period July 1, 2026 to June 30, 2028 - $11,762 For the period July 1, 2028 to June 30, 2029 - $11,962 For the period July 1, 2028 to June 30, 2029 - $11,962 For the period July 1, 2029 to June 30, 2030 - $12,162 For the period July 1, 2030 to June 30, 2031 - $12,362 For the period July 1, 2031 to June 30, 2032 - $12,562 For the period July 1, 2032 to June 30, 2033 - $12,762 For the period July 1, 2032 to June 30, 2034 - $12,962
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with the maintenance of a security deposit in the sum of \$100,000 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.

j9-29

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at:

https://iaai.com/search?keyword=dcas+public

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

Vehicles can be viewed in person at: Insurance Auto Auctions, Green Yard 137 Peconic Apena, Medford, NY 11763

Phone: (631) 207-3477

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

jy29-j17

PROCUREMENT

"Compete To Win" More Contracts!

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

• Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport.cityofnewyork. us/page.aspx/en/rfp/request browse public. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www1.nyc.gov/ site/mocs/systems/about-go-to-passport.page.

ADMINISTRATION FOR CHILDREN'S SERVICES

ADMINISTRATION

■ AWARD

Services (other than human services)

INSTALLATION OF FURNITURE ND RELATED PRODUCTS BY NORIX AT SECURE DETENTION FACILITIES - Negotiated Acquisition - Other - PIN#06823N0018001 - AMT: \$44,174.00 - TO: Norix Group Inc, One Innovation Drive, West Chicago, IL 60185-2033.

Pursuant to Section 3-04(b)(2)(i) of the Procurement Policy Board Rules (PPB), a time-sensitive situation, ACS requested authorization to

use the non-competitive negotiated acquisition method to procure the installation services from Norix. There is a compelling need for the services that cannot be timely met through competitive sealed bidding or proposals (Section 3-04(b)(2)(i)(D) of the PPB Rules). There is also a limited pool of vendors with this capability (Section 3-04(b)(2)(ii) of the Procurement Policy Board Rules (PPB). These products require specific security standards (i.e. security hardware) that only a few vendors are familiar with, please see NA memo.

≠ i19

ON-CALL GRAPHICS SERVICES - M/WBE Noncompetitive Small Purchase - PIN#06823W0031001 - AMT: \$150,000.00 - TO: Johnny A Marmolejos, 65 Ft Washington Avenue, A57, New York, NY 10032.

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FAMILY PERMANENCY SERVICES

■ INTENT TO AWARD

Human Services / Client Services

EXTRAORDINARY NEEDS FOSTER CARE PROGRAM - Negotiated Acquisition - Other- PIN#06823N0034 - Due 6-19-23 at

Pursuant to the Procurement Policy Board rule (PPB) Section 3-04(b) (2)(iii), the New York City Administration for Children's Services (ACS) intends to utilize the negotiated acquisition extension procurement method to extend a contract with the American School for the Deaf Inc., for the continued provision of an extraordinary needs foster care program for youth in ACS's care. American School for the Deaf is located at 139 N Main Street, West Hartford, CT 06107. The contract's period of performance is August 17, 2023, through August 16, 2024. The EPIN for this proposed award is 06823N0034001. The proposed total contract authority is \$1,247,758.73.

This notice is for informational purposes only. Organizations interested in future solicitations for these services, are invited to do so by registering with the NYC Mayor's Office of Contract Services (MOCS) PASSPort system. To register with PASSPort, please go to www.nyc. gov/PASSPort. There you will find additional guides to assist you with the registration process.

j7-13

PREVENTION SERVICES

■ AWARD

Human Services/Client Services

PREVENTION SERVICES - TST - MANHATTAN - Renewal - PIN#06820P8260KXLR001 - AMT: \$6,060,544.72 - TO: Jewish Board of Family and Children's Services Inc, 463 7th Avenue, 18th Floor, New York, NY 10018.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

→ j12

PREVENTION SERVICES - TST - STATEN ISLAND - Renewal - PIN#06820P8264KXLR001 - AMT: \$2,813,312.81 - TO: Jewish Board of Family and Children's Services Inc, 463 7th Avenue, 18th Floor, New York, NY 10018.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

🕶 j12

PREVENTION SERVICES - FAMILY SUPPORT - M2 - Renewal - PIN#06820P8223KXLR001 - AMT: \$5,754,947.25 - TO: Jewish Board of Family and Children's Services Inc, 463 7th Avenue, 18th Floor, New York, NY 10018.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

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PREVENTION SERVICES - FFT ADAPTATIONS - BRONX - Renewal - PIN#06820P8251KXLR001 - AMT: \$20,672,895.94 - TO: The Children's Village, Echo Hills, Dobbs Ferry, NY 10522.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

≠ i12

PREVENTION SERVICES - FAMILY TREATMENT/ REHABILITATION - Renewal - PIN#06820P8166KXLR001 - AMT: 10,526,628.86 - TO: Forestdale Inc, 6735 112th Street, Forest Hills, NY 11375-2349.

Brooklyn site.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

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PREVENTION SERVICES - FAMILY TREATMENT/ REHABILITATION - Renewal - PIN#06820P8259KXLR001 - AMT: \$11,280,864.60 - TO: Seamen's Society for Children and Families, 50 Bay Street, Staten Island, NY 10301.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

• i12

PREVENTION SERVICES - FAMILY SUPPORT - QNS3 - Renewal - PIN#06820P8234KXLR001 - AMT: \$5,786,790.53 - TO: Harlem Dowling-West Side Center for Children & Family, 2139 Adam Clayton Powell Jr Boulevard, New York, NY 10027-3719.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

≠ j12

CHIEF MEDICAL EXAMINER

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Goods

ANDE 6 COLOR INSTRUMENT - Sole Source - Available only from a single source - PIN# 81623ME048 - Due 6-28-23 at 2:00 P.M.

Pursuant to Procurement Policy Board Rules Section 3-05 The NYC Office of Chief Medical Examiner intends to enter into a sole source contract with Ande Corporation for One Ande 6c Instrument Part #A0120001003. - with pre-installed expert system software, color screen interface, Ande Chp loading fixture and appropriate grounded power cord.

Any vendor who is capable of providing this good to the NYC Office Of Chief Medical Examiner may express their interest by responding to RFI #81623Y0405 in PassPort. Agency Contact: Vilma Johnson, Contract Officer Email: Vjohnson@Ocme.Nyc.Gov.

If you need assistance with PassPort contact MOCS at MOCS Service Desk! You may also access PassPort by clicking this link: https://www.nyc.gov/site/mocs/systems/about-go-to-passport.page.

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

Chief Medical Examiner, 421 East 26th Street. Vilma Johnson (212) 323-1729; vjohnson@ocme.nyc.gov

j8-14

AGILENT CONSUMABLES REAGENTS SUPLIES AND KITS - Sole Source - Available only from a single source - PIN# 81623ME036

- Due 6-28-23 at 2:00 P.M.

Pursuant to Procurement Policy Board Rules Section 3-05, The NYC Office Of Chief Medical Examiner intents to enter into a sole source a contract with Agilent Technologies for the provision of consumables, reagents, supplies and kits.

Any vendor who is capable of providing these good to the NYC Office Of Chief Medical Examiner may express their interests by responding to RFI #81623Y0370 in PassPort. Agency contact: Vilma Johnson, contract officer email: vjohnson@ocme.nyc.gov.

If you need assistance with PassPort contact the Mayor's Office of Contracts at https://mocssupport.atlassian.net/servicedesk/customer/portal/8.

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

Chief Medical Examiner, 421 East 26th Street, 10th Floor, New York, NY 10016. Vilma Johnson (212) 323-1729; vjohnson@ocme.nyc.gov

i8-14

CITYWIDE ADMINISTRATIVE SERVICES

ADMINISTRATION

■ SOLICITATION

Goods

BID 2300084 - NON-COMBUSTIBLE CUSTOM TRAILERS - DOT - Competitive Sealed Bids - PIN#85723B0111 - Due 7-18-23 at 10:30 A.M.

All Bids are submitted electronically using NYC PASSPort. To review the details (bid documents, pre-bid conference notices, etc.) of this solicitation and participate, you must have a PASSPort account. Please visit the PASSPort Public RFx Site (aka "Procurement Navigator") at: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public, and use the "keyword" search field to locate the solicitation for "BID 2300084 - NON-COMBUSTIBLE CUSTOM TRAILERS - DOT". You may also search using the EPIN 85723B0111. If you have any issues with PASSPort, please contact the PASSPort Helpdesk at: nyc.gov/mocshelp.

Bid Opening - In Person Bid Opening will be at: 1 Centre Street, 18th Floor, Bid Room, New York, NY 10007. To attend the Bid Opening virtually via ZOOM, please see link to register in PASSPort. * Pre-Bid Conference - Virtual Pre-Bid Conference will be held via ZOOM. Please see link to register in PASSPort. see link to register in PASSPort.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor South, New York, NY 10007. Brian Lee (212) 386-6344; blee@dcas.nyc.gov

DESIGN AND CONSTRUCTION

■ AWARD

Construction / Construction Services

REHABILITATION OF STANDARD PEDESTRIAN RAMPS AT **DESIGNATED LOCATIONS, BRONX AND QUEENS** - Competitive Sealed Bids - PIN#85023B0016001 - AMT: \$15,120,633.00 - TO: D&G Elite Construction, 627 Broadway, Suite 217, Massapequa, NY 11758.

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

REHABILITATION OF STANDARD PEDESTRIAN RAMPS, BROOKLYN AND STATEN ISLAND - Competitive Sealed Bids - PIN#85023B0013001 - AMT: \$14,188,277.00 - TO: J Anthony Enterprises Inc, 175 Engineers Road, Hauppauge, NY 11788.

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

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(PQL): EMERGENCY SEWER WORK

NYC DDC is certifying the EMERGENCY SEWER WORK with the following approved vendors:

- C.A.C. Industries Inc.
- Inter Contracting Corp.
- 3. JLJ IV Enterprises Inc.
- 4. Jr Cruz Corp.
- Perfetto Enterprises Company Inc.
- Triumph Construction Corp.

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

Design and Construction, Lorraine Holley (718) 391-1362; rfq_pql@ddc.nyc.gov

(PQL): EMERGENCY WATER MAIN WORK

NYC DDC is certifying the EMERGENCY WATER MAIN WORK with the following approved vendors:

- C.A.C. Industries Inc.
- Inter Contracting Corp.
- 3. JLJ IV Enterprises Inc.
- 4. Jr Cruz Corp.
- 5. 6. Perfetto Enterprises Company Inc.
- Triumph Construction Corp.

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

Design and Construction, Lorraine Holley (718) 391-1362;

i6-12

EDUCATION

FUNDED AND SPECIAL SERVICES

■ AWARD

Human Services/Client Services

FY23 CITY COUNCIL - HEALTHY & READY TO LEARN PROGRAM - Renewal - PIN#04022L1446001R001 - AMT: \$750,000.00 - TO: The Childrens Health Fund, 475 Riverside Drive, Suite 630, Attention: Hudu Ahmed, New York, NY 10115.

This funding supports community schools. An allocation of \$3 million supports NYC United Community Schools (formerly Community Learning Schools) and funds community school directors school social workers health services targeted school based programs and professional development for educators. The remaining \$750,000 will support the Children's Health Fund and it's Healthy and Ready to Learn Program which provides technical assistance training and other resources to schools around trauma sensitivity and school climate.

≠ j12

BOARD OF ELECTIONS

PROCUREMENT DEPARTMENT

■ INTENT TO AWARD

Services (other than human services)

MEDIA ADS AND INFORMATION CAMPAIGN FOR PRIMARY - Negotiated Acquisition - Available only from a single source -PIN# 003202360427 - Due 6-15-23 at 2:00 P.M.

Notice of intent to enter into negotiated acquisition contract with Venus Media LLC to priovide media buys for legal ads and information campaign for June 2023 primary election.

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

Board of Elections, 32 Broadway, 7th Floor, New York, NY 10004. Leslie Williams (212) 855-1228; Lwilliams@boe.nyc

j6-12

ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ INTENT TO AWARD

Goods

CAS-1 FISHER CONTROL VALVE SYSTEMS - Request for Information - PIN# 82623Y0368 - Due 6-23-23 at 4:00 P.M.

DEP intends to enter into a Sole Source Agreement with Control Associates Inc., for CAS-1 the Purchase of nine (9) Fisher type ET Control Valve Systems, in the amount of \$137,400.00. The Bureau of Wastewater Treatment (BWT) Coney Island Wastewater Resource Recovery Facility (WRRF) has nine Fisher type ET Control Valve Systems that control hot water supply to the digester heat exchangers. The current Fisher valves have been in operations for many years and have passed their useful life span. The control valves are now in need of replacement with new Fisher type ET control valves to continue smooth operation of the digester tanks. This specific valve system is necessary as the intake and outtake fittings must match the footprint currently in place. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than June 23, 2023, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Office, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Glorivee Roman, glroman@dep.nyc.gov.

j9-15

FINANCIAL INFORMATION SERVICES AGENCY

■ AWARD

Services (other than human services)

INFORMATION TECHNOLOGY AND OTHER CONSULTANT SERVICES - Renewal - PIN# 127FY2300031 - AMT: \$27,750,912.00 - TO: Spruce Technology Inc., 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012.

Renewal of 5 of 33 vendors in the FISA-OPA IT and Other Consultant Services Agreement. The term of the renewal is three (3) years commencing July 1, 2023 and terminating on June 30, 2026.

For Informational Purposes Only

127FY2300031 (Z) Spruce Technology, Inc. (Class E), 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012. Allocated Amount: \$200,000.00.

127FY2300031 (HH) V Group Inc. (Class B), 379 Princeton Hightstown Road, Building 3, Suite 2A, Cranbury, NJ 08512. Allocated Amount: \$200,000,000.

127FY2300031~(Q) New York State Technology Enterprise Corporation (Class F), 500 Avery Lane, Suite A, Rome, NY 13441. Allocated Amount: $\$200,\!000.00$.

127FY2300031~(G) Computer Task Group, Inc. (Class B, C, E), 300 Corporate Parkway, Suite 214N, Amherst, NY 14226. Allocated Amount: $\$600,\!000.00$.

 $127FY2300031\ (S)$ Pivot Point Security Inc (Class F), 957 Route 33, Suite 111, Hamilton, NJ 08690. Allocated Amount: \$200,000.00.

≠ j12

HEALTH AND MENTAL HYGIENE

■ INTENT TO AWARD

Goods

 $\bf 81623Y0406\text{-}WESTPRIME$ SYSTEM INC - Request for Information - PIN# 81623Y0406 - Due 6-19-23 at 12:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Department of Health and Mental Hygiene intends to enter into a sole source agreement with West prime System Inc, who shall provide maintenance, repairs, parts, and supplies for eight SU 99 Elite TM Nex Gen TM Platform Devices located at all four (4) DOHMH Bureau of Tuberculosis Chest Centers ("BTBC") located in the Boroughs of the Bronx, Brooklyn, Manhattan, and Queens.

The Bureau of Public Health Clinics needs the SU99 Elite Nebulizers to perform sputum induction testing at the TB chest centers.

DOHMH has made the determination that Westprime Systems, Inc., is a sole supplier, as they are the manufacturer of the SU 99 Elite TM Nex Gen TM Platform Devices that are required to procure this Sole Source contract.

Any firm which believes it is qualified to provide such products is welcome to submit an expression of interest no later than June 19, 2023.

j8-14

■ AWARD

Human Services/Client Services

HOPWA PERMANENT SUPPORTIVE HOUSING - Negotiated Acquisition - Other - PIN#81623N0030001 - AMT: \$580,797.96 - TO: Camba Inc, 1720 Church Avenue, 2nd Floor, Brooklyn, NY 11226.

DOHMH will enter into a Negotiated Aquisition Extension with CAMBA Inc. for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and

maintenance in primary medical care and support services. This extension will allow uninterrupted services while an RFP is being completed. The term of this contract will be from 7/1/2023 to 6/30/2024. DOHMH anticipates a new award will be in place by the end of this extension.

The Extension of this contract is crucial to ensure uninterrupted continuity of HOPWA services. The ACCO has determined that a Negotiated Acquisition Extension of these services is in the city's best interest to ensure continuity of services. In addition, the current vendor is familiar with the services under the HOPWA guidelines for families living with HIV/AIDS and have been performing satisfactory on their current contract(s).

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MENTAL HYGIENE

■ INTENT TO AWARD

Human Services / Client Services

CORRECTION: DEMONSTRATION PROJECT FOR VIRTUAL MENTAL HEALTH SERVICES - Demonstration Project - Other - PIN# 81623D0001 - Due 6-20-23 at 7:00 P.M.

NYC Department of Health and Mental Hygiene intends to pursue a demonstration project to test and evaluate the feasibility of an innovative approach to youth mental health services. This demonstration project will test a web and app-based platform that offers virtual mental health support to high school-aged teens via multiple modalities, including text-based counseling, with the option of live audio or video sessions. This project is one component of the City's Mental Health agenda and is critical in responding to the mental health crisis in NYC. PIN: 24AS017001R0X00

Vendors who believe they can provide these services for this or future procurements such as this, are welcome to submit an expression of interest via email to Tperrysamuel@health.nyc.gov by the due date.

The NYC Department of Health and Mental Hygiene aims to implement a Demonstration Project which will provide universal access for teens: virtual emotional supports and mental health services to teens across the NYC. There is no NYC-funded resource that has a focus to be exclusively used by teens in NYC whose features are informed by youth perspective and feedback. TalkSpace is uniquely positioned to be part of this demonstration project because of their existing NYC-based provider network.

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, Long Island City, NY 11101. Takitia Perry-Samuel (347) 396-6610; tperrysamuel@health.nyc.gov.

j6-12

■ AWARD

Human Services / Client Services

HEALTH HOME CARE COORDINATION - Renewal - PIN#81620F8069KXLR002 - AMT: \$2,054,760.00 - TO: ACMH, Inc, 254 West 31st Street, 9th Floor, New York, NY 10001.

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RENEWAL FOR SUPPORTIVE HOUSING - Renewal - PIN#81620F8026KXLR002 - AMT: \$4,156,100.00 - TO: Camba Inc, 1720 Church Avenue, 2nd Floor, Brooklyn, NY 11226.

FY24 Renewal - Camba, Inc. will continue to provide supportive housing for families.

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HOMELESS SERVICES

■ AWARD

Human Services / Client Services

CITY SANCTUARY FACILITY FOR HOMELESS SINGLE ADULTS AT 138-05 JAMAICA AVENUE, QUEENS - Emergency Purchase - PIN#07123E0033001 - AMT: \$5,038,955.00 - TO: BHRAGS Home Care Corp, 9805 Foster Avenue, Brooklyn, NY 11236.

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 $Services\ (other\ than\ human\ services)$

NYC HOMELESS MANAGEMENT INFORMATION SYSTEM (HMIS) - Sole Source - Other - PIN#07123S0001001 - AMT: \$706,950.00 - TO: Foothold Technology Inc, 36 East 12th Street, 5th Floor, New York, NY 10003.

CAPACITY, PLANNING AND DEVELOPMENT

■ AWARD

Human Services / Client Services

RICHMOND TERRACE DROP-IN CENTER - RENEWAL AND ALLOWANCE - Renewal - PIN#07120P8201KXLR001 - AMT: \$12,453,765.00 - TO: Project Hospitality Inc, 100 Park Avenue, Staten Island, NY 10302.

Island, NY 10302.

To operate a 47 chair Drop-in at 150 Richmond Terrace, Staten Island, NY 10301.

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RENEWAL AND ALLOWANCE FY27 - GEORGE DALY HOUSE SHELTER - Renewal - PIN#07119P8235KXLR001 - AMT: \$16,768,858.00 - TO: George Daly Housing Development Fund Company Inc, 11 Park Place, Suite 1416, New York, NY 10007.

Renewal + 25% Miscellaneous Allowance FY27. At 269 East 4th Street, New York, NY 10009.

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HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services / Client Services

HOMELESSNESS PREVENTION LAW PROJECT - MANHATTAN WITH ALLOWANCE - FY24 NAE - Negotiated Acquisition - Other - PIN#06923N0031001 - AMT: \$6,051,711.00 - TO: Northern Manhattan Improvement Corporation, 45 Wadsworth Avenue, New York, NY 10033-7048.

This contract includes allowance amount and clause.

≠ j12

FY24 NAE WITH ALLOWANCE - HOMELESSNESS
PREVENTION LAW PROJECT - BRONX - Negotiated Acquisition
- Other - PIN#06923N0021001 - AMT: \$16,663,240.00 - TO:
Neighborhood Association for Inter-Cultural Affair, 1075 Grand
Concourse, Suite 1B, Bronx, NY 10452.

This contract includes Allowance amount and clause.

≠ j12

FY24 NAE WITH ALLOWANCE - HOMELESSNESS PREVENTION LAW PROJECT - BROOKLYN - Negotiated Acquisition - Other - PIN#06923N0024001 - AMT: \$8,563,713.00 - TO: Legal Services NYC, 40 Worth Street, Suite 606, New York, NY 10013.

This contract includes Allowance amount and clause.

≠ j12

FY24 NAE WITH ALLOWANCE - HOMELESSNESS PREVENTION LAW PROJECT - BRONX - Negotiated Acquisition - Other - PIN#06923N0023001 - AMT: \$10,445,638.00 - TO: The Legal Aid Society, 199 Water Street, New York, NY 10038.

This contract includes Allowance amount and clause.

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Services (other than human services)

PURCHASE OF COMPUTER LOCKS AND SERVICES FOR DHS FACILITIES - Sole Source - Other - PIN#06923S0001001 - AMT: \$99,000.00 - TO: Pioneer Lock Corporation, 45 Prospect Street, Building #1, Yonkers, NY 10532.

NYC Department of Social Services Information Technology Services intends enter into a Sole Source (SS) negotiation with Pioneer Lock Corporation. This contract will enable all newly installed computers, printers and other IT assets be locked down at several offices and shelters within DHS. Pioneer Lock is both the original and sole manufacturer of this product and there are no area distributors of this product. There are no other product available that would serve the same purpose on function. Their prices are considered to be fair and reasonable in this marketplace.

≠ j12

■ INTENT TO AWARD

Services (other than human services)

NAE WITH NEW YORK COUNTY HEALTH SERVICES REVIEW ORGANIZATIONS INC. - Negotiated Acquisition - Other - PIN# 06923N0072 - Due 6-13-23 at 7:00 P.M.

HRA/HCSP(Home Care Services) intends to enter into a Negotiated Acquisition Extension (NAE) contract with New York County Health

Services Review Organization (NYCHSRO) for the period from 5/1/2023 to 4/30/2024 for \$746,477.00. This NAE will ensure the continuity of services as HRA/HCSP awaits New York State Department of Health (NYSDOH) restructuring. NYCHSRO provides three fulltime equivalent physicians to assist HCSP with developing and reviewing client home care plans citywide, for Medicaid-eligible individuals who are medically and/or physically disabled, frail or elderly in need of home care. NYCHSRO was effective in assisting HRA/HCSP with its Home Care Service Plans during the current contract period from May 2021 to April 2023. NYCHSRO submitted all Contract Agency Monthly Financial Reports (CAMFRs) in a timely manner.

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

The HRA needs to extend its current contract with this vendor for mandated medical assessment services while NYSDOH re-structures its system and determines HRA/HCSP's role in the new system.

j6-12

OFFICE OF LABOR RELATIONS

DEFERRED COMPENSATION PLAN

■ SOLICITATION

Services (other than human services)

INVESTMENT CONSULTING SERVICES FOR THE CITY OF NEW YORK DEFERRED COMPENSATION PLAN - Request for Proposals - PIN#214230000467 - Due 6-30-23 at 4:30 P.M.

The New York City Deferred Compensation Plan & NYCE IRA is seeking proposals from qualified vendors to provide Investment Consulting Services for the City of New York Deferred Compensation Plan. The Request for Proposals ("RFP") will be available beginning on Monday, June 12, 2023. Responses are due no later than 4:30 P.M. Eastern Time on Friday, June 30, 2023. To obtain a copy of the RFP, please visit the Plan's website at www1.nyc.gov/site/olr/about/ about-rfp.page, and download and review the applicable documents. If you have any questions, please email them to Georgette Gestely, Director, at RFPMail@nyceplans.org. Consistent with the policies expressed by the City, proposals from certified minority-owned and/or women-owned businesses or proposals that include partnering arrangements with certified minority-owned and/or women-owned firms are encouraged. Additionally, proposals from small and New York City-based businesses are also encouraged.

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

Öffice of Labor Relations, 22 Cortlandt Street, 28th Floor, New York, NY 10007. Elizabeth Krupa (212) 306-7646; ekrupa2@olr.nyc.gov

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LAW DEPARTMENT

■ AWARD

Services (other than human services)

CONSULTANT FOR ENVIRONMENTAL FORENSIC WORK FOR NEWTON CREEK - Negotiated Acquisition - Other - PIN#02523N0032002 - AMT: \$89,000.00 - TO: The Intelligence Group LLC, 1545 Route 206, Suite 202, Bedminster, NJ 07921.

The Intelligence Group, environmental forensic expert for the Newtown Creek Superfund site for consulting services in support of litigation services IN RE US EPA SUPERFUND LISTING OF NEWTOWN CREEK, LM # 2008-024908EL on behalf of the Environmental Law Group, Pin No. 02522X003955.

As this procurement is for the retention of environmental forensic consulting services in support of litigation, and it has been determined in writing that it is not practical or not advantageous to award this contract by competitive sealed proposals, the Law Department will be using the Negotiated Acquisition method of source selection to award this contract, pursuant to PPB Rules §§ 3-04(b)(2)(iv)(A) and (6). The written determination of the Corporation Counsel, required by §3-04(b)(2)(iv)(A), is attached.

NYC HEALTH + HOSPITALS

SUPPLY CHAIN

■ SOLICITATION

Services (other than human services)

PAPERLESS INVOICE PROCESSING SOLUTION - Request for Proposals - PIN#2690 - Due 6-30-23 at 5:00 P.M.

Seeking a vendor solution to support full electronic processing of accounts payable invoices directly from vendors. The vendor solution that supports the ability of a paperless environment for any vendor approved by the NYC H+H procurement team. Support the ability for approved vendors to submit invoices via, EDI and paper invoice through post office mail and email gateway for scanning and indexing. Vendor solution must integrate with existing accounts payable processes already built into PeopleSoft Finance/Accounts Payable module. Functionality to handle multiple locations and different types of POs and POs related to inventory purchases as well. The system should have the ability to address match exceptions.

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

NYC Health + Hospitals, 50 Water Street, 5th Floor, New York, NY 10004. Nishant Kondamudi (332) 215-1558; kondamun@nychhc.org

≠ i12

PARKS AND RECREATION

■ SOLICITATION

Construction / Construction Services

SMALL BUILDING PROJECTS - GENERAL CONSTRUCTION

- Request for Qualifications - PIN#PQL000136 - Due 12-31-99 at 4:00

The New York City (the "City") Department of Parks and Recreation ("Parks" or the "Agency") is in the process of establishing a prequalified list ("PQL") of general contractors for furnishing all labor, materials, and equipment, necessary and required to perform general construction work for reconstruction of small building projects located at Parks properties with a building footprint of less than 1,000 square feet ("Small Buildings"). The estimated construction cost for these Small Buildings projects will not exceed \$3,000,000.

https://passport.cityofnewyork.us/page.aspx/en/sup/pql_browse_public.

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

Parks and Recreation, Olmsted Center, Flushing Meadows-Corona Park, Flushing, NY 11368. Jin Zhang (718) 760-4039; jinguo.zhang@parks. nyc.gov

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CAPITAL PROGRAM MANAGEMENT

■ AWARD

Construction / Construction Services

BG-1019M-BROOKLYN PAVEMENT RECONSTRUCTION

- Competitive Sealed Bids - PIN#84621B0066001 - AMT: \$2,596,300.00 - TO: J Pizzirusso Landscaping Corp, 2400 East 69th Street, Brooklyn, NY 11234.

Located At: 1. Prospect Park, Zone 8, Brooklyn 2. Parade Ground, Brooklyn 3. Mount Prospect Park, Brooklyn 4. Grand Army Plaza, Brooklyn, in the Borough of Brooklyn.

POLICE DEPARTMENT

MANAGEMENT AND BUDGET

■ AWARD

Goods

CONTRACT FOR BELT TRAUMA KITS - M/WBE Noncompetitive Small Purchase - PIN#05623W0011001 - AMT: \$312,400.00 - TO: ITEGIX LLC, 775 Park Avenue, Suite 255, Huntington, NY 11743.

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PROBATION

ADULT OPERATIONS

■ AWARD

Human Services / Client Services

WORKS PLUS PROGRAM - Renewal - PIN#78122P0001001R001 -AMT: \$485,250.00 - TO: Center for Community Alternatives Inc., 115 East Jefferson Street, Suite 300, Syracuse, NY 13202.

Works Plus Program Renewal

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WORKS PLUS PROGRAM - Renewal - PIN#78120P8165KXLR002 - AMT: \$168,240.05 - TO: Jewish Community Council of Greater Coney Island I, 3001 West 37th Street, Brooklyn, NY 11224-1479.

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WORKS PLUS PROGRAM - Renewal - PIN#78120P8169KXLR002 - AMT: \$170,977.12 - TO: Center for Alternative Sentencing and Employment S, 151 Lawrence Street, 3rd Floor, Brooklyn, NY 11201-5240.

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JUVENILE OPERATIONS

■ AWARD

Human Services/Client Services

ADVOCATE INTERVENE MENTOR PROGRAM - Renewal -PIN#78120P8158KXLR002 - AMT: \$541,750.13 - TO: Union Settlement Association Inc, 237 East 104th Street, New York, NY 10029.

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SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

COMMERCIAL LEASE ASSISTANCE - Negotiated Acquisition -Other - PIN# 80123N0006 - Due 6-15-23 at 6:00 P.M.

This Negotiated Acquisition Extension will allow SBS to extend the current contract with the vendor to continue to provide legal services to small businesses.

This is a negotiated acquisition extension to continue services while the current RFP request is being processed.

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TRANSPORTATION

■ VENDOR LIST

Services (other than human services)

PRE-QUALIFICATION LIST FOR BRIDGE DESIGN AND CONSTRUCTION SUPPORT SERVICES AND RESIDENT ENGINEERING INSPECTION SERVICES

The Department of Transportation invites engineering firms to be considered for inclusion on the agency's Pre-Qualified Lists (FY'24) for the following categories of service:

- (1) Bridge Design and Construction Support Services and/or
- **→ j12** (2) Bridge Resident Engineering Inspection (REI) Services.

In order for a firm to be Pre-Qualified, the firm must meet specific criteria requirements as stated on the Pre-Qualification Forms and SF330 Forms which can be obtained from the New York City Department of Transportation (NYCDOT). Information and applications to be included on such lists may be submitted at any time. The information and applications may be obtained from DOT's website https://www1.nyc.gov/html/dot/html/infrastructure/prequalification. shtml. Firms already on the Pre-Qualified Lists will need to be re-certified for inclusion on the list(s).

For the two categories described above, three (3) lists (Large, Medium and Small) are established according to project size. No firm may be placed on more than two of the three lists for the Bridge Design and Construction Support Services or the Bridge Resident Engineering Inspection Services category. Firms that are placed on these Pre-Qualified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification. The Pre-qualification Lists are as follows:

SMALL BRIDGE DESIGN/REI: (for projects less than \$15 million in construction cost)

MEDIUM BRIDGE DESIGN/REI: (for projects of \$15 to \$40 million in construction cost)

LARGE BRIDGE DESIGN/REI: (for projects in excess of \$40 million in construction cost)

The submission of the PQL application(s) should be email to udommaraju@dot.nyc.gov.

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

Transportation, 55 Water Street, 8th Floor, Room 825, New York, NY 10041. Uday Dommaraju (212) 839-4029; udommaraju@dot.nyc.gov

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FERRY

■ AWARD

Goods

SPECIALTY VESSEL PLUMBING SUPPLIES - M/WBE Noncompetitive Small Purchase - PIN#84123W0089001 - AMT: \$80,000.00 - TO: Eastern Horizon Corp, 3201 Glenwood Road, Suite 2C, Brooklyn, NY 11210.

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YOUTH AND COMMUNITY DEVELOPMENT

WORKFORCE

■ AWARD

Human Services / Client Services

ADVANCE AND EARN RENEWAL AND ALLOWANCE AMENDMENT - Renewal - PIN#26020P8435KXLR001 - AMT: \$3,286,727.50 - TO: Stanley M Isaacs Neighborhood Center Inc, 415 East 93rd Street, New York, NY 10128.

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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) 298-0734. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the City of New York Department for the Aging and D Exposito & Partners LLC, located at 400 Madison Avenue, Suite 2A, New York, NY 10017, to provide print and digital placement services for a public service announcement (PSA) media campaign for Medicare Preventative Service, Citywide. The term shall be from February 6, 2023 to June 30, 2023, with no option to renew. The Purchase Order/Contract amount will be \$114,299.00. E-PIN #: 12523W0003001A002.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of the New York City Police Department, and Axon Enterprise, Inc., located at 17800 North 85th Street, Scottsdale, AZ 85255, for procuring Taser Equipment, Supplies, and Services, Citywide. The contract is in the amount of \$50,118,000.00. The term of the contract will be five years from February 1, 2023 to January 31, 2028 with two three-year renewal options to be exercised at the sole discretion of the City. E-PIN #: 05623S0007001.

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 may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, One Centre Street, 18th Floor, New York, NY 10007, on business days (excluding Legal Holidays), from June 12, 2023 to June 22, 2023, between the hours of 9:00 AM and 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York, and Stewart & Stevenson Power Products LLC, located at 180 Route 17 South, Lodi, NJ 07644, for procuring Marine Engines and Parts, Citywide. The contract is in the amount of \$1,250,000.00. The term of the contract will be five years from date of registration with one year renewal option at the City's sole discretion. E-PIN #: 05623S0005001.

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 may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, One Centre Street, 18th Floor, New York, NY 10007, on business days (excluding Legal

Holidays), from June 12, 2023 to June 22, 2023, between the hours of $9:00~\mathrm{AM}$ and $4:00~\mathrm{PM}$.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and READY DATA, Inc., located at 140 West End Avenue. Apt. 14C, New York, NY 10023, for the provision of Archibus Maintenance Software, Citywide. The amount of this Purchase Order/Contract is \$225,905.42. The term shall be from August 3, 2023 to August 2, 2024. E-PIN #: 85623W0045001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF the proposed contract between the Department of Correction of the City of New York and Keefe Group LLC d/b/a Keefe Supply Company, 301 Mill Road, Edison, NJ 08837, to provide Modernized Commissary Operations. The contract amount will be \$33,000,000.00. The term of the contract will be from July 1, 2023 to June 30, 2026 with one two-year renewal option from July 1, 2026 to June 30, 2028. CB 1 and 3, Queens. PIN #: 072202320CMSRY, E-PIN #: 07223N0007001.

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

A draft copy of the proposed contract may be inspected at the NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst NY 11370, commencing June 12, 2023 to June 22, 2023, exclusive of Saturdays, Sundays and Holidays, between the hours of 9:00 A.M and 4:00 P.M.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and STRIVE International, Inc., 205 East 122nd Street, New York, NY 10035, for project HRDNSTRIV, Discretionary Contract for the purchase of IT Equipment/Computer System. The contract amount shall be \$202,057.00. The contract term shall be five years from date of

registration. CB 11, Manhattan. PIN #: 8502024HR0082D, E-PIN #: 85023L0033001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Project Renewal, Inc., 200 Varick Street, 9th Floor New York, NY 10014, for project HLDNRENEW: Project Renewal, Inc.- purchase of a mobile mammography scan van. The contract amount shall be \$306,000.00. The contract term shall be five years from date of Registration. CB 2, Manhattan. PIN #: 8502023HL0079D, E-PIN #: 85023L0032001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and The Horticultural Society Of New York, 148 West 37th Street, 13th Floor, New York, NY 10018, for project PWDNURBGN&PWMNHRTCU: The Horticultural Society of New York - purchase of two watering vans. The contract amount shall be \$125,892.00. The contract term shall be five years from date of Registration. CB 5, Manhattan. PIN #: 8502023PW0078D, E-PIN #: 85023L0030001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Finance and Kambrian Corporation, located at 2707 East Valley Blvd., Suite 312, West Covina, CA 91792, to provide Informatica Maintenance and support, Citywide. The Purchase Order/Contract amount shall be \$101,964.82. The contract term shall be from July 1, 2023 to June 30, 2024, with no renewal option. E- PIN #: 83623W0018001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business

days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the New York City Department of Finance and Hempstead NY Police, located at 99 James A. Garner Way, Hempstead, NY 11550, to provide Firearms Training and Recertification Facility Services, Citywide. The contract amount shall be \$262,000.00. The contract term shall be from January 1, 2024 to December 31, 2028. E-PIN #: 83623T0001001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Fire Department of the City of New York and Symphony Talent LLC, located at 19 West 34th Street, 10th Floor, Suite 1000, New York, NY 10001, to provide advertising services for FDNY's firefighter recruitment campaign, Citywide. The contract amount shall be \$3,121,100.00. The contract term will be from July 1, 2023 to June 30, 2026. E-PIN #: 05723N0008001, PIN #: 057240000006.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Fire Department of the City of New York and Kemlot Global Associates, Inc., 648 Dorothea LN, Elmont, NY 11003, for the provision of DIESEL GENERATOR - GENPOWERUSA GPR-J50-60T4iF-002, Citywide. The Purchase Order/Contract amount shall be \$500,000.00. The term shall be from Date of Award to July 17, 2024. PIN #: 057230000750, E-PIN #: 05723W0041001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Fire Department of the City of New York and New York State Industries for the Disabled, Inc., 11 Columbia Circle Drive, Albany, NY 12203, for the provision of Landscaping and Gardening Services for FDNY Bureau of Facilities, Citywide. The contract amount shall be \$1,359.658.76. The contract term shall be from April 1, 2023 to November 30, 2027. E-PIN #: 05723M0001001, PIN #: 057230000744.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Fire Department of the City of New York and C2 Technologies, Inc.,7601 Lewinsville Road, Suite 205, McLean, VA 22102, for the provision of Maintenance and support services for the computer based simulation system for the certification of qualification for refrigeration system operating engineer, Citywide. The contract amount shall be \$524,938.08. The contract term shall be from October 5, 2023 to October 4, 2028. E-PIN #: 05723S0002001, PIN #: 057240000066.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and Brilliant Associates, Inc., located 21 South End Avenue, Apt. 222, New York, NY 10280-1054, for the Renewal of Existing Pentaho Subscription and Support, Citywide. The amount of this Purchase Order/Contract will be \$157,500.00. The term will be from July 1, 2023 to June 30, 2028, with no options to renew. PIN #: 24MI010201R0X00, E-PIN #: 81623W0058001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Health and Mental Hygiene and Pina M., Inc., located at 2016 Bay Ridge Parkway, Suite A, Brooklyn, NY 11204, for Brand Specific Purchase of Infection Control Ultraviolet (UV) Lamps, Bulbs, and Filters, Citywide. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from July 1, 2023 to June 30, 2025, with no options to renew. PIN #: 23SD017701R0X00, E-PIN #: 81623W0055001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Richmond Medical Center, Inc., located at 355 Bard Avenue, Staten Island, NY 10310, to assist youth at risk of and or using substances, Borough of Staten Island. The contract term shall be from September 1, 2023 to August 31, 2029, with no option to renew. The contract amount will be \$2,397,000.00. E-PIN #: 81623P0001001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and Dirty Gloves Drain Services LLC, located at 4460 Baychester Avenue, Bronx, NY 10466, for the provision of Drain System Maintenance and Plumbing Obstruction Services, Citywide. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from August 1, 2023 to July 31, 2025, with no option to renew. PIN #: 22BS030601R0X00, E-PIN #: 81623W0060001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a Purchase Order/Contract between the Department of Health and Mental Hygiene and Sabor Restaurant & Bakery LLC, located at 15-20 College Point Blvd., College Point, NY 11356, to provide catering services for meetings, events, and/or trainings for between 3 to 250 people at locations throughout New York City. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from August 1, 2023 to July 31, 2028, with no options to renew. PIN #: 23PH019201R0X00, E-PIN #: 81623W0059001

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York Department of Health and Mental Hygiene and Wolters Kluwer Health, Inc., located at 2001 Market Street, Philadelphia, PA 19103. to provide UpToDate and Lexicomp subscriptions, which are essential with helping DOHMH clinicians and On-call doctors with clinical decision support resources that assists clinicians with point of care decisions, Citywide. The contract amount shall be \$123,032.00. The contract term shall be from September 1, 2023 to August 31, 2026. E-PIN #: 81623U0024001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will

be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Westhab, Inc., located at 8 Bashford Street, Yonkers, NY 10701, for the provision of Shelter Facilities for Homeless Adult Families. The contract term shall be from July 1, 2023 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032. The contract amount will be \$74,989,721.00. CB 12, Queens. E-PIN #: 07122P0013001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and BronxWorks, Inc., located at 60 East Tremont Avenue, Bronx, NY 10453, for the provision of Shelter Facilities for Homeless Families with Children including Miscellaneous Allowance at Jackson Family Residence, 691 East 138th Street, Bronx, NY 10454. The contract term shall be from July 1, 2023 to June 30, 2024. The contract amount will be \$6,086,393.00. CB 1, Bronx. E-PIN #: 07123N0016001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023 between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and SCO Family of Services, located at 1415 Kellum Place, Suite 140, Garden City, NY 11530, for the provision of Shelter Facilities for Families with Children including Miscellaneous Allowance at Stockholm Family Residence, 99-103 Stockholm Street, Brooklyn, NY 11221. The contract term shall be from July 1, 2023 to June 30, 2024. The contract amount will be \$2,097,440.00. CB 4, Brooklyn. E-PIN #: 07123N0015001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Volunteers of America Greater New York Inc., located at 135 West 50th Street, 9 Floor, New York, NY 10020, for the provision of Shelter Facilities for Families with Children including Miscellaneous Allowance at Bushwick Family Shelter, 1675 Broadway, Brooklyn, NY 11207. The contract term shall be from July 1, 2023 to June 30, 2024. The contract amount will be \$5,027,869.00. CB 4, Brooklyn. E-PIN #: 07123N0014001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Children's Rescue Fund-Icahn House, located at 1520 Brook Avenue, Bronx, NY 10457, for the provision of Shelter Facilities for Homeless Families with Children at Lighthouse, 38-59 11th Street, Long Island City, NY 11101. The contract term shall be from October 1, 2023 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032. The contract amount will be \$139,268,117.00. CB 1, Queens. E-PIN #: 07122P0010017.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Acacia Network Housing, Inc., located at 300 East 175th Street, Bronx, NY 10457, for the provision of Shelter Facilities for Homeless Single Adults at 316 Atlantic Avenue Brooklyn, NY 11201. The term of this contract will be from April 14, 2023 to June 30, 2027 with a four-year renewal option from July 1, 2027 to June 30, 2031. The contract amount will be \$45,957,814.00. CB 2, Brooklyn. E-PIN #: 07119P0001005.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Shelter Facilities for Homeless Families with Children at 9720 Kings Highway, Brooklyn, NY 11212. The term of this contract will be from August 1, 2023 to June 30, 2032

Contractor/Address

Home/Life 07122P0010009 \$109,934,620.00 Brooklyn/ 17 Services, Inc. 9201 4th Avenue, 6th Floor Brooklyn, NY 11209

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Housing Preservation and Development and Oquendo Deraco, PLLC, 380 Lexington Avenue, Suite 400, New York, NY 10168, for the provision of Legal Services for Closing Real Estate Transactions. The Purchase Order/Contract is in the amount of \$200,000.00. The term shall be from July 1, 2023 to June 30, 2024. CB 1, Manhattan. E-PIN #: 80623W0027001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, from June 12, 2023 to June 22, 2023, excluding Saturdays, Sundays, and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Gaurav Channan, Deputy ACCO, at (212) 863-6140

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Housing Preservation and Development and Bryant Rabbino, LLP, 220 East 42nd Street, New York, NY 10017, for the provision of Legal Services for Closing Real Estate Transactions. The Purchase Order/Contract is in the amount of \$150,000.00. The term shall be from July 1, 2023 to June 30, 2024. CB 1, Manhattan. E-PIN #: 80623W0028001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, from June 12, 2023 to June 22, 2023, excluding Saturdays, Sundays, and Holidays, between the hours of 10:0 AM to 4:00 PM. Contact Gaurav Channan, Deputy ACCO, at (212) 863-6140.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business

days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Housing Preservation and Development and The Law Offices of Barry D. Lites, LLP, 23 Green Street, Suite 209, Huntington, NY 11743, for the provision of Legal Services for Closing Real Estate Transactions, Citywide. The Purchase Order/Contract is in the amount of \$200,000.00. The term shall be from July 1, 2023 to June 30, 2024. E-PIN #: 80623W0026001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, from June 12, 2023 to June 22, 2023, excluding Saturdays, Sundays, and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Gaurav Channan, Deputy ACCO, at (212) 863-6140.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

New York, NY 10268

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, to provide survivors of domestic and gender-based violence with immigration-related law legal services. The term of this contract will be from July 1, 2023 to June 30, 2026 with one three-year renewal option from July 1, 2026 to June 30, 2029.

Contractor/AddressE-PIN #Amount Amount Amount Area/CBService Area/CBSanctuary For Families Inc. P.O. Box 140606923P0016001\$1,641,750.00Bronx and Queens/ BorowideWall Street Station

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Jewish Community Council of Greater Coney Island, Inc., located at 3001 West 37th Street, Brooklyn, New York 11224, for the provision of Internship Placement Services, Citywide. The term of the contract will be three years from July 1, 2023 to June 30, 2026 with one option to renew for three years from July 1, 2026 to June 30, 2029. The contract amount will be \$13.475.714.00. E-PIN #: 06923P0024001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and

Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration of the City of New York and Clarisa Guerrero, located at 3032 Coddington Avenue, Bronx, NY 10461, for Heavy Duty Cleaning Services, Borough of The Bronx. The amount of this Purchase Order/Contract will be \$246,790.00. The term will be from July 1, 2023 to June 30, 2024. E-PIN #: 07123W0007001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and YMS Management Associates, Inc., located at 160 Broadway, Suite 1201, New York, NY 10038, for the provision of Accounts Maintenance Services, Citywide. The term of the contract will be three years from July 1, 2023 to June 30, 2026 with one three-year renewal option from July 1, 2026 to June 30, 2029. The contract amount will be \$9,988,126.50. E-PIN #: 06922P0013001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023, to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration of the City of New York and Clarisa Guerrero, located at 3032 Coddington Avenue, Bronx, NY 10461, for Heavy Duty Cleaning Services, Borough of Manhattan. The amount of this Purchase Order/Contract will be \$247,700.00. The term will be from July 1, 2023 to June 30, 2024. E-PIN #: 06923W0068001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration of the City of New York and I- Clean Excell LLC, located at 14 Wooded Way, Mahopac, NY 10541, for Heavy Duty Cleaning Services. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from July 1, 2023 to June 30, 2024. All CBs, Brooklyn and Staten Island. E-PIN #: 06923W0066001.

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

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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 Senior Affordable Housing Tenant Services. The contract term shall be from July 1, 2023 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032.

Contractor/Address E-PIN #

Amount

Service Area/CB Riseboro Community Partnership, Inc. 565 Bushwick Avenue Brooklyn, NY 11206 09618P0003014 \$1,562,500.00 Manhattan/

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, to provide survivors of domestic and gender-based violence with immigration-related law legal services. The term of this contract will be from July 1, 2023 to June 30, 2026 with one three-year renewal option from July 1, 2026 to June 30, 2029.

E-PIN# Contractor/ <u>Amount</u> Service Area/ **Address** \mathbf{CB} New York Legal 06923P0016002 \$2,462,625.00 Brooklyn, Assistance Manhattan and Group, Inc. 100 Pearl Street, Staten Island/ Borowide 19th Floor New York, NY 10004

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, to provide survivors of domestic and gender-based violence with family law legal services. The term of this contract will be from July 1, 2023 to June 30, 2026 with one three-year renewal option from July 1, 2026 to June 30, 2029.

Contractor/AddressE-PIN #Amount CBService Area/CBSanctuary For Families, Inc.06923P0015001\$8,157,187.50CitywidePO Box 1406
Wall Street Station
New York, NY 10268Wall Street Station

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Safe Horizon, Inc., located at 2 Lafayette Street, New York, NY 10007, for the provision of Transitional Shelter and Support Services for Domestic Violence Survivors. The term of the contract will be five years from July 1, 2023 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032. The contract amount will be \$17,786,221.44. CB 1, Manhattan. E-PIN #: 06921P0337001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Jewish Board of Family and Children's Services, Inc., located at 463 Seventh Avenue, 18th Floor, New York, NY 10018, for the provision of Emergency Shelter and Support Services for Domestic Violence Survivors. The contract term shall be from July 1, 2023 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032. The contract amount will be \$11,033,758.38. CB 5, Manhattan. E-PIN #: 06921P0336001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Unique People Services, Inc., located at 4377 Bronx Blvd., Suite 202, Bronx, NY 10466, for the provision of Scatter-Site Supportive Housing for HIV/AIDS Services Administration (HASA) Clients and their Families. The contract term shall be from July 1, 2023 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032. The contract amount will be \$59,733,213.00. CB 12, Bronx. E-PIN #: 06921P0334013.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 12, 2023 to June 22, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business

days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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LAW DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the New York City Law Department and P&C Insurance Systems, Inc., located at 40 Broad Street, 4th Floor, New York, NY 10004, to provide ClaimsVISION system upgrade and monthly maintenance services on behalf of the Law Department, Citywide. The contract term shall be from July 1, 2023 to June 30, 2028. The contract is in an amount not to exceed \$3,000,000. E-PIN #: 02523S0003001.

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 contract can be requested by e-mail sent to the following address: jbretas@law.nyc.gov from June 12, 2023 through June 22, 2023. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Law Department within five (5) business days after publication of this notice. Written requests to speak should be e-mailed to jbretas@law.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the New York City Law Department and Freedom Solutions Group, LLC d/b/a 'Litera", 550 West Jackson, Suite 200, Chicago, IL 60661, to provide SaaS as a tool for Continuing Legal Education management and e-learning. The contract is in an amount not to exceed \$228,000.00. The term will be from January 1, 2024 to December 31, 2028. PIN #: 02523X003674, E-PIN #: 02523U0007001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Safe Horizon, Inc., located at 2 Lafayette Street, 3rd Floor, New York, NY 10007, to support the FJC Reception/ Client Navigation and Case Management Services in providing free and confidential services to survivors and their children. The contract term shall be from July 1, 2023 to June 30, 2025 with two two-year renewal options. The contract amount will be \$1,469,292.00. All CBs, Manhattan. E-PIN #: 00222P0004001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Arab-American Family Support Center, Inc., 150 Court Street-3rd Floor, Brooklyn, NY 11201, to support the FJC Case Management Services in providing free and confidential services to survivors and their children. The contract term shall be from July 1, 2023 to June 30, 2025 with two two-year renewal options. The contract amount will be \$1,947,704.00. All CBs, Brooklyn and Queens. E-PIN #: 00222P0004002.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Urban Resource Institute, located at 75 Broad Street, Suite 505, New York, NY 10004, to support the FJC Case Management Services in providing free and confidential services to survivors and their children. The contract term shall be from July 1, 2023 to June 30, 2025 with two two-year renewal options. The contract amount will be \$973,852.00. All CBs, Bronx. E-PIN #: 00222P0004003.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Community Health Action of S.I., Inc., located at 56 Bay Street, 4th Floor, Staten Island, NY 10301, to support the FJC Case Management Services in providing free and confidential services to survivors and their children. The contract term shall be from July 1, 2023 to June 30, 2025 with two two-year renewal options. The contract amount will be \$973,852.00. All CBs, Staten Island. E-PIN #: 00222P0004004

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Greenwich House, Inc., 122 West 27th Street, 6th Floor, New York, NY 10001, to support the FJC Children and Youth Services in providing free and confidential services to survivors and their children. The contract term shall be from July 1, 2023 to June 30, 2025 with two two-year renewal options. The contract amount will be \$1,365,012.00. All CBs, Manhattan and Queens. E-PIN #: 00222P0004006.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Rising Ground, Inc., 151 Lawrence Street, 5th Floor, Brooklyn, NY 11201, to support the FJC Children and Youth Services in providing free and confidential services to survivors and their children. The contract term shall be from July 1, 2023 to June 30, 2025 with two two-year renewal options. The contract amount will be \$682,506.00. All CBs, Staten Island. E-PIN #: 00222P0004008.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Sanctuary For Families, Inc., P.O. Box 1406, Wall Street Station, New York, NY 10268, to support the FJC Children

and Youth Services in providing free and confidential services to survivors and their children. The contract term shall be from July 1, 2023 to June 30, 2025 with two two-year renewal options. The contract amount will be \$682,506.00. All CBs, Bronx. E-PIN #: 00222P0004009.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and HELP Social Service Corp., 115 East 13th Street, New York, NY 10003, to support the FJC Children and Youth Services in providing free and confidential services to survivors and their children. The contract term shall be from July 1, 2023 to June 30, 2025 with two two-year renewal options. The contract amount will be \$682,506.00. All CBs, Brooklyn. E-PIN #: 00222P0004010.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Justice Innovations, Inc., 520 8th Avenue, 18th Floor, New York, NY 10018, to support the FJC Reception and Client Navigation Services in providing free and confidential services to survivors and their children. The contract term shall be from July 1, 2023 to June 30, 2025 with two two-year renewal options. The contract amount will be \$495,440.00. All CBs, Bronx. E-PIN #: 00222P0004011.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Arab American Family Support Center, Inc., 150 Court Street, 3rd Floor, Brooklyn, NY 11201, to support the FJC Reception and Client Navigation Services in providing free and confidential services to survivors and their children. The contract term shall be from July 1, 2023 to June 30, 2025 with two two-year renewal options. The contract amount will be \$1,486,320.00. All CBs, Brooklyn, Queens and Staten Island. E-PIN #: 00222P0004012.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Sanitation and Pratt Paper (NY) Inc., located at 4435 Victory Boulevard, Staten Island, NY 10314, for recycling paper services, Citywide. The contract amount will be \$60,000,000.00. The contract term shall be from July 1, 2023 to June 30, 2033, with one five-year renewal option. E-PIN #: 82721N0003001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from June 12, 2023 through June 22, 2023, excluding Holidays, from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and SHI International Corp., located 290 Davidson Avenue, Somerset, NJ 08873, for Google Map Services, CB-1. The Purchase Order/Contract amount will be \$500,000.00. The term shall be from July 27, 2023 to July 26, 2026. CB 1, Manhattan. E-PIN #: 84123W0094001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and SPRUCE TECHNOLOGY, Inc., located 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012, for Marking Project Senior Application Developer, CB-1. The Purchase Order/Contract amount will be \$489,020.00 The term shall be from July 27, 2023 to July 26, 2025. CB 1, Manhattan. E-PIN #: 84123W0093001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Tarqmax Solutions LLC, located at 345 Great Kills Road, Staten Island, NY 10308, to procure Wash Service for Trucks, Vehicles and Equipment, Boroughs of Staten Island and Brooklyn. The Purchase Order/Contract amount will be \$150,000.00. The term shall be from July 1, 2023 to June 30, 2024. E-PIN #: 84123W0091001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, June 22, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Corrpro Companies, Inc., located at 210 Winter Street, Suite 305, Weymouth, MA 02188, for the provision of Independent Inspection and Monitoring of Paint Removal and Application Operations at Various Bridge Locations, Citywide. The contract amount shall be \$2,857,979.30. The contract term shall be 1095 Consecutive Calendar Days from the Date of Written Notice to Proceed. E-PIN #: 84122P0020001, PIN #: 84123MBBR549.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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AGENCY RULES

CONSUMER AND WORKER PROTECTION

■ NOTICE

Notice of Adoption of Final Rule

Pursuant to the authority vested in the Department of Consumer and Worker Protection ("DCWP" or "Department") by Sections 1043 and 2203(f) of the New York City Charter and Sections 20-1507(c) and 20-1522(a)(3) of the New York City Administrative Code, and in accordance with the requirements of Section 1043 of the Charter, the Department amends Subchapter H of Chapter 7 of Title 6 of the Rules of the City of New York.

Statement of Basis and Purpose of Final Rule

The Department of Consumer and Worker Protection ("DCWP" or "Department") adopts these rules to implement Local Law 115 of 2021, which required DCWP to study the pay and working conditions of food delivery workers and, based on the results of its study, to establish a method for determining the minimum payments that third-party food delivery services and third-party courier services (together, "apps") must pay to food delivery workers. See NYC Admin. Code § 20-1501 (defining "food delivery worker," "third-party food delivery service," and "third-party courier service").

Background. Prior to the passage of Local Law 115 of 2021, there were no minimum pay protections for food delivery workers who work for apps as independent contractors. The legislative record indicates that these workers face low pay and high expenses. Local Law 115 of 2021 charged DCWP with studying this workforce and developing an appropriate minimum pay rate to ensure adequate compensation for these workers.

First Proposed Rule. To implement Local Law 115 of 2021, DCWP published a proposed rule in the City Record on November 16, 2022 ("First Proposed Rule"). Concurrently with the publication of the First Proposed Rule, DCWP published a report titled A Minimum Pay Rate for App-Based Restaurant Delivery Workers in NYC ("Report"). Sections 1 through 4 of the Report discuss the Department's sources, methods, and findings concerning the delivery industry and the working conditions of food delivery workers. (Report at 1-26). Section 5 of the Report describes the First Proposed Rule. (Report at 27-33). Section 6 of the Report models the impacts of the First Proposed Rule on food delivery workers, apps, restaurants, and consumers. (Report at 34-36).

The First Proposed Rule proposed the following amendments:

- Section 7-801 to add definitions of "on-call time," "pay period," and "trip time";
- Section 7-805 to add the recordkeeping and reporting obligations for a third-party food delivery service or thirdparty courier service;
- Section 7-806 to clarify what constitutes "required" travel across a bridge or through a tunnel;
- Section 7-807 to establish that compensation must be calculated for each pay period; and

 Section 7-810 to set the minimum pay rate and method requiring apps to pay each worker for their trip time and to pay all workers, in the aggregate, for their combined on-call time using a methodology of their choosing.

The First Proposed Rule was the subject of a public hearing held on December 16, 2022. The Department received comments on the First Proposed Rule from food delivery workers, third-party food delivery services (Uber Eats, Grubhub, and DoorDash), a third-party courier service (Relay), worker advocates, transportation safety advocates, restaurants, researchers, elected officials, consumers, and members of the public, among others.

Second Proposed Rule. After considering the comments received, the Department published a Second Proposed Rule on March 7, 2023, which reflected the following changes from the First Proposed Rule:

- Section 7-801 added definitions of "cancellation," "cancelled," "internal identifier," and "utilization rate";
- Section 7-805 narrowed the scope of apps' reporting obligations and added to apps' recordkeeping requirement an obligation to maintain a food delivery worker's taxpayer identification number and certain information about a food delivery worker's phone;
- Section 7-806 adjusted apps' disclosure requirements to reflect changes to the minimum pay rate;
- Section 7-810 adjusted the minimum pay rate to reflect "multi-apping" and to incorporate additional inflation data; renamed the minimum pay method set forth in the First Proposed Rule "the standard method"; added an alternative method for determining minimum pay; adjusted the effective date of implementation; and adjusted the phase-in schedule for the minimum pay rate; and
- The Second Proposed Rule also corrected minor typographical errors in the First Proposed Rule and made technical corrections to clarify certain text.

The Second Proposed Rule was the subject of a public hearing held on April 7, 2023. The Department received comments on the Second Proposed Rule from food delivery workers, third-party food delivery services (Uber Eats, Grubhub, and DoorDash), a third-party courier service (Relay), worker advocates, transportation safety advocates, restaurants, researchers, elected officials, consumers, and members of the public, among others.

Final Rule. After considering the comments received, this Final Rule adopts the Second Proposed Rule, with the following adjustments:

- Provides for a limited "safe harbor" to the low-utilization floor required under the Alternative Method.
- Provides for review of certain aspects of the rule based on updated data in the report due on September 24, 2024.

Table 1 summarizes the calculations the Department performed to develop the minimum pay rate under both the Final Rule and the Second Proposed Rule.

Table 1. Minimum Pay Rate Calculations Under the Final Rule (\$)

| Base Pay | |
|--|-------|
| Pay for Wages and Time Off Base Pay Subtotal (\$19.62), less Adjustment for Medicare and Social Security Contributions (\$1.50) | 18.12 |
| Adjustment for Medicare and Social Security Contributions Base Pay Subtotal (\$19.62) x employer share of Medicare and Social Security contributions (7.65%) | 1.50 |
| Base Pay Subtotal | 19.62 |
| Workers' Compensation | |
| Workers' Compensation if App Delivery Workers were Employees Pay for Wages and Time Off x expected costs (7.84%) | 1.42 |
| Adjustment for Medicare and Social Security Contributions Workers' Compensation Subtotal, less the employer and employee shares of Medicare and Social Security contributions (\$1.68 x 15.3%). (Report at 30-31). | 0.26 |

1.68

| Pay such that after adjustment for Medicare and Social Security contributions (15.3%), app delivery workers receive the same value as the coverage they would receive if they were employees (\$1.42) | |
|---|------|
| Expense Component | |
| Average Hourly Expenses of E-Bike Workers See Report at 18-20, 30-31. | 2.26 |
| Total | |

| Total | |
|---|-------|
| Component Subtotals Sum of Base Pay Subtotal, Workers' Compensation Subtotal, and Average Hourly Expenses of E-Bike Workers | 23.56 |
| Adjustment for Multi-Apping Component Subtotal x multi-apping adjustment factor $[1-0.8471]$ | -3.60 |
| Adjusted Total Sum of Subtotal and Adjustment for Multi-Apping | 19.96 |

Notes: Adapted from the Report (at 31).

Workers' Compensation Subtotal

As in the Second Proposed Rule, the minimum pay rate in the Final Rule phases-in over three years. Table 2 summarizes the phase-in schedule under the Final Rule.

Table 2. Minimum Pay Rate Under the Final Rule, 2023-2025 (\$)

| 2023 | 17.96 |
|---------------|-------|
| April 1, 2024 | 18.96 |
| April 1, 2025 | 19.96 |

Notes: April 1, 2024 and April 1, 2025 values shown are prior to inflation adjustment. In the Final Rule, the 2023 rate takes effect 30 days after adoption.

The following sections summarize the Department's deliberations on comments received from the public on the Second Proposed Rule. Many public comments on the Second Proposed Rule restate the substance of comments offered on the First Proposed Rule. For purposes of brevity, the Department incorporates by reference all prior pertinent responses to comments on the First Proposed Rule and focuses this Statement of Basis and Purpose on new issues raised in comments on the Second Proposed Rule.

Methods for Determining Minimum Pay

The Final Rule retains the two methods for calculating compensation to workers described in the Second Proposed Rule (the Standard Method and the Alternative Method), with one adjustment. Specifically, the Final Rule adopts a modified version of DoorDash's proposal for a "safe harbor" to the low-utilization floor under the Alternative Method.

Under the Standard Method, an app's payment to each delivery worker, individually, would have to meet or exceed the minimum pay rate multiplied by the sum of each individual worker's own trip time during the week; and the app's total payments to all its delivery workers, together, would have to meet or exceed the minimum pay rate multiplied by the sum of all workers' total trip time and on-call time during the week.

Under the Alternative Method, an app must pay each food delivery worker individually for trip time at no less than the alternative minimum pay rate. The alternative minimum pay rate is calculated by dividing the minimum pay rate by 60%. The 60% figure reflects the average "utilization rate" of apps that pay per trip. An app's utilization rate is the amount of "trip time" workers engage in for the app, divided by their workers' total time connected to that app, including both "trip time" and "on-call time." "Trip time" is the time between acceptance of a trip offer and its completion or cancellation and "on-call time" is the time in which a worker is connected to an app in a status where they can receive or accept trip offers, excluding "trip time." Under the Alternative Method, food delivery workers have a right to higher pay for their trip time, but no additional right to compensation for their on-call time.

An app may choose the Alternative Method or the Standard Method, provided that on or after April 1, 2024, an app may only choose the Alternative Method for a pay period if it has a utilization rate above 53%, with limited exceptions. The incorporation of a low-utilization floor of 53% ensures that workers who are only paid for trip time have adequate opportunities to pick up trips to earn income and do not spend excessive time on-call waiting for trip offers. In the Second Proposed Rule, there was no exception to the 53% requirement. In the

Final Rule, on or after April 1, 2024, an app may still use the Alternative Method despite having a utilization rate below 53% in up to two pay periods per year. For all other pay periods starting on or after April 1, 2024, the 53% low-utilization floor applies. For purposes of this exception, a year begins with the first pay period that begins on or after April 1 of a calendar year and ends with the last pay period that begins on or before March 31 of the following calendar year.

The Alternative Method implements the method of payment proposed by Uber Eats, DoorDash, and Grubhub in their comments to the First Proposed Rule, with some modification. The change to the low-utilization floor in the Final Rule implements DoorDash's proposal in its comment to the Second Proposed Rule.

Under both the Standard Method and Alternative Method apps assume financial responsibility for time that workers spend working, including all trip time and on-call time. In the Standard Method, this result is achieved because apps must pay for all trip time and aggregate on-call time. In the Alternative Method, the incorporation of a utilization rate of 60% ensures that workers are paid a rate for trip time that indirectly compensates them for uncompensated on-call time. The two methods accommodate the variety of pay arrangements already present in the industry.

Comment:

Comments from Uber Eats, Grubhub, and DoorDash stated that the alternative minimum pay rate should be lowered to only account for a subset of delivery workers' on-call time. Uber Eats recommended calculating the alternative minimum pay rate using an 87% utilization rate, and Grubhub and DoorDash recommended using a 1.156 multiplier; each of these calculations produces approximately the same result. The apps argued that their recommendations appropriately exclude on-call time that precedes a rejected or expired trip offer and time between completing a trip and logging off the app. Uber Eats commented that its recommendation was based on analysis of its own data. Grubhub and DoorDash commented that their recommendation was derived from data published by the Department. Uber Eats, Grubhub, and DoorDash also reiterated similar comments in opposition to the compensation of on-call time in the Standard Method, which were first submitted in response to the First Proposed Rule.

Response:

The Department is not adopting the apps' recommendation to exclude certain portions of on-call time from the utilization rate calculation, which would reduce the alternative minimum pay rate and workers' incomes. The Department previously discussed its rationale for compensating all on-call time under the Standard Method. (Report at 32; Second Proposed Rule at 12). The Department's reasoning applies equally to treatment of on-call time under the Alternative Method. The Department is required to set the minimum pay rate based on the results of its study, which must consider delivery workers' hours, and is further required to establish the minimum pay rate in consideration of "the on-call and work hours of food delivery workers." NYC Admin.

Code § 20-1522(a)(3). For these reasons, it would not be appropriate to exclude portions of workers' on-call time from the alternative minimum pay rate calculation. The study did not identify any basis for departing from the precedent set by the NYC Taxi and Limousine Commission's (TLC) minimum pay rule in compensating all on-call time, including time workers spend waiting for offers they find acceptable and for offers they find unacceptable. Like for-hire vehicle drivers, the ongoing assessment of trip offers is intrinsic to work on the apps and fundamental to how workers manage the earnings uncertainty created by apps' business model. Further, the apps' suggestions to use a 1.156 multiplier or 87% utilization rate are arbitrary and not based on the results of the study, which found that on-call time represents 24 out of every 60 minutes workers log on the apps.

In setting the minimum pay rate, the Department is also required to consider, among other factors, "the adequacy of food delivery worker income considered in relation to trip-related expenses." NYC Admin. Code § 20-1522(a)(3). The apps' proposed multiplier results in inadequate food delivery worker income when considered in relation to their expenses. The Department estimates that the alternative minimum pay rate based on a 1.156 multiplier proposed by apps would provide delivery workers with \$16.34 per hour worked, or \$13.52 after accounting for expenses. (Table 3). By comparison, for-hire vehicle drivers covered by the TLC's minimum pay rule receive \$19.62 per hour, not including the expense component of their pay, and receive coverage for work-related injuries through the Black Car Fund. (Second Proposed Rule at 5-7). If apps classified delivery workers as employees, the minimum pay and benefit requirements would be worth \$23.21 per hour by 2025. (Table 5).

Table 3. Analysis of Delivery Worker Pay per Hour Worked Under an Alternative Minimum Pay Rate Based on a 1.156 Multiplier (\$)

Minimum Pay Rate 19.96

| Alternative Minimum Pay Rate Minimum Pay Rate (19.96) x Multiplier (1.156) | 23.07 |
|---|-------|
| Pay per Hour Worked Alternative minimum pay rate (\$23.07) x Utilization rate (0.60) \div Multi-apping Adjustment Factor (0.8471) | 16.34 |
| Pay per Hour Worked, Less Expenses Pay per hour worked (\$16.34), less expenses (\$2.82) | 13.52 |

Notes: Projection is for 2025. Expenses are as described in the Report (at 18, 34).

Comment:

Uber Eats raised several objections to the Department's use of a 60% utilization rate to calculate the alternative minimum pay rate, in addition to the objections discussed above related to on-call time. Uber Eats asserted that the Department did not adequately explain: why the Department used data from the period January 1, 2021 through June 30, 2022 to obtain the 60% rate, as opposed to reliance on more recent data; what utilization rates the Department would have obtained had it calculated the utilization rate over other periods; and how the Department calculated average utilization. It also objected to the Department's decision to exclude Relay from the dataset it used to obtain the 60% utilization rate and proposed instead that the alternative minimum pay rate reflect only Relay's data and exclude data from all other apps. Finally, it asserted that the utilization rates exhibited by apps prior to implementation of the minimum pay rule are irrelevant for purposes of calculating the alternative minimum pay rate.

Response:

The Department used the weekly aggregate data provided by Uber Eats, Grubhub, and DoorDash to calculate their combined utilization for each week from January 1, 2021 through June 30, 2022, as follows:

$$\label{eq:Utilization} \textit{Utilization rate} = \frac{\textit{Total trip time}}{(\textit{Total trip time} + \textit{Total on-call time})} \qquad (eq.1)$$

The Department then obtained the utilization rate used in the alternative minimum pay rate by taking the mean of the weekly utilization rates calculated as above.

The Department used data from the period January 1, 2021 through June 30, 2022 because this is the data the apps provided in response to the Department's subpoenas in connection with the statutorily-required study. Utilization trended down during this period. The combined weekly utilization rates for Uber Eats, Grubhub, and DoorDash during this period are available on DCWP's website. A quarterly summary is available below. (Table 4).

Table 4. Average Combined Weekly Utilization Rates for Uber Eats, Grubhub, and DoorDash, 2021 Q1 – 2022 Q2

| Quarter | Utilization Rate |
|---------|------------------|
| 2021 Q1 | 68% |
| 2021 Q2 | 65% |
| 2021 Q3 | 59% |
| 2021 Q4 | 57% |
| 2022 Q1 | 57% |
| 2022 Q2 | 52% |

Notes: Department analysis of weekly aggregate data obtained from apps.

The Department is not incorporating Uber Eats's recommendations to include data from Relay in the utilization rate calculation or to exclude data from other apps. The Department introduced the Alternative Method in response to requests by Uber Eats, Grubhub, and DoorDash to better accommodate their existing operating models, which involve high levels of on-call time. Therefore, basing the Alternative Method's utilization rate and corresponding low-utilization floor on these apps' past experience is appropriate. In contrast, Relay has a model in which it pays workers for all trip time and on-call time and achieves a high utilization rate, and this model is best accommodated by the Standard Method. Had the Department based the Alternative Method's utilization rate and corresponding low-utilization floor on Relay's past experience, both would be higher, and less reflective of the operating models the Alternative Method seeks to accommodate. If Uber Eats, Grubhub, or DoorDash wish to change their operating models and instead pursue higher utilization, they may do so under the Standard Method, and so a change to the Alternative Method is not necessary. To

the extent Uber Eats' comment implies that the Department should calculate the alternative minimum pay rate consistent with high utilization while still permitting apps to operate with low utilization, this would result in inadequate pay per hour worked, and so the Department is not incorporating this suggestion.

The Department will monitor apps' utilization rates when the Final Rule is in effect. If utilization changes, the Department will consider whether a corresponding change is warranted.

Comment:

Uber Eats and DoorDash expressed concern that requiring apps that use the Alternative Method to pay workers according to the Standard Method if they fall below the 53% utilization floor in a pay period is unduly punitive and administratively burdensome. Both apps recommended that instead of requiring apps to increase worker pay to the Standard Method to account for excessive on-call time, the rule should require an app that falls below the 53% utilization floor to suspend giving new workers access to the app's platform until the 53% floor is achieved.

Uber Eats contended that apps using the Alternative Method should be permitted to account for utilization volatility by calculating it on a monthly basis, instead of each pay period, and make retroactive payments to workers pursuant to the Standard Method only if average utilization over the month falls below 53%. Uber Eats also asked for clarification about how an app can account for multi-apping when determining whether it meets the 53% utilization floor.

DoorDash suggested that the Department incorporate a "safe harbor" whereby a platform using the Alternative Method would be required to pay workers in accordance with the Standard Method only if it fell below the 53% utilization floor on four or more weeks during a calendar year.

Uber Eats requested clarification of the calculations the Department performed to obtain the 53% low-utilization floor.

Response:

The Department calculated the low-utilization floor by measuring the standard deviation of weekly utilization rates for Uber Eats, Grubhub, and DoorDash separately from January 1, 2021 to June 30, 2022. The Department then determined that, among these three apps, the app with the median volatility had a standard deviation of 7% in its weekly utilization rates. As previously explained, the alternative minimum pay rate is designed around expected average utilization of 60%. Seven percent less than 60% is 53%. Setting the low-utilization floor at this level should lead apps to maintain average utilization rates around 60% and provide for greater consistency in utilization rates than they have previously, while still allowing for some natural variation week to week.

The Department disagrees that the 53% utilization floor is punitive or administratively burdensome. The utilization floor is not punitive and ensures that workers' pay is not less than intended when averaged across all work time. Further, apps can measure their utilization rates with data they are already capturing routinely. Application of the Standard Method is not administratively burdensome, as an app can comply by paying workers a straight hourly rate for all work time, among other practical formulas that would be consistent with the Standard Method.

The Department is not incorporating Uber Eats and DoorDash's recommendation to require an app that falls below the 53% utilization floor to suspend giving new workers access to the app's platform until the 53% floor is achieved. Such specific regulation of labor usage is not necessary. Apps have flexibility to manage their own labor needs and costs within the Final Rule framework and may choose to self-impose restrictions on platform access if they wish.

The Department is not adopting Uber Eats' recommendation to allow apps to calculate their utilization rates on a monthly, rather than weekly, basis. Application of the low utilization floor on a weekly basis ensures that workers are paid what they are owed in a timely manner. In response to Uber Eats' request for clarification, the Department confirms that each app is required to measure its own utilization rate. The Final Rule, like the Second Proposed Rule, accounts for multiapping by factoring it into the minimum pay rate, not into the measurement of the utilization rate.

The Department is, however, adopting a modified version of the "safe harbor" proposed by DoorDash. Under the Final Rule, apps are allowed to use the Alternative Method on the first two pay periods that they have utilization below 53% in any year (measured between April 1 and March 31), but for the remainder of the year may not use the Alternative Method for any pay periods in which their utilization is below 53%. This relaxation of the low utilization floor provides apps with additional room to accommodate occasional unexpected volatility without undermining the purpose of the low utilization floor.

Comment:

Some commenters, including elected officials, workers, and worker advocacy groups contended that delivery workers should be paid for their individual on-call time, and that apps should not be permitted to choose which workers they pay for all aggregate on-call time using the Standard Method. These commenters expressed concern about the aggregate pay methodology, noting that it may not result in adequate compensation if some workers still receive no pay at all for their on-call time. Accordingly, these commenters recommended that the Standard Method be converted to an hourly rate that applies to each individual worker's combined trip time and on-call time.

Response:

The Department is not incorporating this recommendation. The Department acknowledges the earnings certainty that an hourly rate for each individual's combined trip time and on-call time would provide. However, the Standard Method's aggregate payment requirement ensures appropriate average pay among the workforce as a whole for on-call time and affords each app flexibility to make aggregate payments using a methodology of its choosing. The Department ultimately determined that the benefits of affording apps this flexibility outweighed the benefits of a rule that would require apps to pay each worker for their individual on-call time.

Base Pay Component

The Department made no changes to the base pay component of the minimum pay rate in the Final Rule.

Comment:

Comments from some workers, worker advocates, elected officials, and academic researchers reiterated prior comments in support of a base pay component that significantly increases worker pay relative to the status quo, noting that as independent contractors these workers do not receive a minimum wage or other employee benefits.

DoorDash, Uber Eats, Grubhub, Relay, and tech industry advocates reiterated prior comments that the base pay component of the rate should be reduced to factor in workers' tip earnings or should be based on the hourly pay of tipped workers.

Response

The Department did not make changes to the base pay component, which provides for parity with high-volume for-hire vehicle drivers covered by the TLC's minimum payment rate. The Department's rationale for the base pay component is the same as in the Second Proposed Rule. (Second Proposed Rule at 4-5). The Department did not incorporate the apps' recommendation to reduce the base pay component or match it to the hourly rate for tipped workers, for reasons discussed previously. (Second Proposed Rule at 5).

Workers' Compensation Component

The Department made no changes to its method for calculating the workers' compensation component of the rate in the Final Rule.

Comment:

Comments from Uber Eats, DoorDash, tech industry advocates, and business advocates reiterated previous recommendations that the Department eliminate the workers' compensation component because it would not actually be used to purchase workers' compensation coverage.

Response

For the reasons stated previously (Report at 30, Second Proposed Rule at 6), the Department did not adopt this recommendation and is maintaining the workers' compensation component.

Expense Component

The Department made no changes to the \$2.26 expense component of the rate in the Final Rule. The purpose of the expense component is to compensate food delivery workers for necessary expenses they incur to perform delivery work. (Report at 18-20; 30-31). As in the Second Proposed Rule, the expense component of \$2.26 is DCWP's estimate of average hourly expenses for workers who perform deliveries using an electric bicycle ("e-bike"), less the cost of traffic or parking tickets, which are not deductible under IRS rules. The expense component includes both phone-related and e-bike-related expenses. (Report at 30).

Comment:

Elected officials and worker advocates reiterated prior comments that the Department should annually review worker expenses and incorporate car expenses into the minimum pay rate. Some of these commenters also suggested adjusting expenses annually using a price index specific to transportation and setting the expense component above the level measured in the Department's study because present expenses are unduly low due to workers' low incomes.

Response:

For the reasons stated previously (Report at 31, Second Proposed Rule at 10), the Department did not adopt the recommendation to incorporate car drivers' higher expenses into the minimum pay rate.

With respect to comments regarding changes in expenses over time, in the Second Proposed Rule the Department noted that, along with other factors, regulation of e-bikes and batteries may change in ways that affect worker expenses. (Second Proposed Rule at 9). Since publication of the Second Proposed Rule, NYC enacted Local Law 39 of 2023, which prohibits sale of electric bikes and batteries that do not meet certain safety certification standards. The Department plans to monitor the potential impact of the new law on the costs of acquiring legal e-bikes and batteries within NYC, and to that end, has added a new subsection 7-810(j) to the Final Rule. Subsection 7-810(j) requires the Department to review the expense component of the minimum pay rate for the report required by Section 20-1522(d) of the Administrative Code on or before September 24, 2024 ("the 2024 Report"). The Department may revise the expense component in future rulemaking, if warranted.

Multi-Apping Adjustment

The Department made no changes in the Final Rule to the multiapping adjustment. The Department found that in the fourth quarter of 2021 workers spent an average of 17.7% of their combined trip time and on-call time logged into multiple apps simultaneously (Report at So, that during this time they were connected to 2.02 apps, on average, and that multi-apping occurred at all apps. As described in the Second Proposed Rule (at 10), the Alternative Method may result in workers continuing to spend an average of 17.7% of their combined trip time and on-call time logged into multiple apps simultaneously, and so a multi-apping occurred to the second of the seco multi-apping adjustment based on this rate is appropriate. The Department assumes that Uber Eats, Grubhub, and DoorDash, which do not currently pay workers for on-call time, will choose the Alternative Method, and that Relay, which already pays workers for on-call time, will choose the Standard Method. The Final Rule therefore applies a multi-apping adjustment factor of 0.8471 in its calculation of the minimum pay rate for both the alternative and standard methods. This figure represents the unduplicated work hours of food delivery workers (i.e., the time a food delivery worker spends engaged in on-call time or trip time with at least one app), divided by the total recorded hours of food delivery workers (*i.e.*, the sum of a food delivery workers' on-call time and trip time at each of the apps they work for).

The calculation is as follows: $\frac{1}{(1.0.177)+(2.02 \times 0.177)} = 0.8471$.

The fourth quarter of 2021 was chosen as the reference period for the multi-apping adjustment because this is the sole period for which the Department received data from the apps to perform such an analysis. The Department subpoenaed this information from the apps for a longer time period, but apps did not produce it.

Comment

Several commenters, including the Comptroller, other elected officials, worker advocacy groups, and academic researchers recommended that DCWP eliminate the multi-apping adjustment. These commenters stated that the multi-apping adjustment inappropriately lowers the minimum pay rate, that multi-apping is a "canard" fabricated by the apps, and/or to the extent multi-apping does occur, it does not justify lowering the minimum pay rate. Some of these commenters also stated that the TLC minimum pay rule does not include a reduction for multi-apping for for-hire vehicle drivers.

Apps' comments expressed a need for a multi-apping adjustment because the Standard Method and Alternative Method both require apps to compensate workers for on-call time, directly or indirectly. These commenters noted that some on-call time occurs when workers are performing deliveries for one app while on-call for a second app. In their view, overlapping periods of work time should not be compensated by multiple apps.

Response:

After considering all comments, DCWP determined that the multiapping adjustment is appropriate. Workers are connected to more than one app for 17.7% of their on-call and trip time, and the addition of the Alternative Method means that apps have less incentive to increase their utilization rates and thereby decrease multi-apping. However, as Uber Eats noted in its comment, apps may react to the implementation of the minimum pay rate by increasing utilization rates. If this occurs, rates of multi-apping may decrease in the future. The Department will monitor rates of multi-apping after the Final Rule is in effect using records the apps are required to provide to the Department, including worker taxpayer identification number, which will allow the Department to track multi-apping on the individual level from app to app. In the Final Rule, the Department is required to review the multi-apping adjustment for the 2024 Report and may revise the multi-apping adjustment in future rulemaking, if warranted.

Commenters who asserted that the TLC minimum pay rule does not account for multi-apping are mistaken. The TLC's minimum pay rule does account for multi-apping, though the mechanics differ from the

Department's minimum pay rule. To obtain its trip time rate, the TLC divides its minimum pay rate by a measure of utilization that reflects multi-apping, 35 R.C.N.Y. § 59D-03(j), whereas the Department divides its minimum pay rate by a measure of utilization that does not reflect multi-apping. Then, the Department applies a multi-apping adjustment to the minimum pay rate. For parity with the TLC rate, a multi-apping adjustment is appropriate.

Phase-in

The Department made no changes to the phase-in of the minimum pay rate in the Final Rule. The minimum pay rate in the Final Rule phases in at 90% of the full rate in 2023, 95% starting April 1, 2024, and 100% starting April 1, 2025. These rates are \$17.96 in 2023, \$18.96 in 2024, and \$19.96 in 2025. The rates in 2024 and 2025 are also subject to adjustment for inflation.

Comment:

Several commenters, including elected officials, workers, worker advocates, and academic researchers contended that DCWP should eliminate the phase-in for the minimum pay rate. These commenters state that the phase-in will result in workers being paid a \$12.69 subminimum hourly wage in 2023.

Response:

The Department disagrees with the assertion that the Final Rule provides for a \$12.69 hourly rate. Table 5 presents the Department's calculation of the minimum pay rate during the phase-in period and a comparison to what the minimum wage and benefit requirements would be if the apps were to classify their delivery workers as employees.

Table 5. Comparison of Delivery Worker Pay under the Final Rule with the Pay and Benefit Requirements that would apply if Apps Classified Delivery Workers as Employees, 2023-2025 (\$)

| | Delive under | Delivery Worker Pay under the Final Rule | | | and Ben irements I apply if sified Del rs as Em | that Apps ivery |
|---------------------|-----------------|---|-------|-------|---|-----------------------|
| | 2023 | 2024 | 2025 | 2023 | 2024 | 2025 |
| Pay and Benefits | 21.20 | 22.38 | 23.56 | 21.09 | 22.50 | 23.21 |
| Expenses (-) | 2.98 | 2.90 | 2.82 | 0.00 | 0.00 | 0.00 |
| Net Pay | 18.22 | 19.48 | 20.74 | 21.09 | 22.50 | 23.21 |

Notes: For delivery workers covered under the Final Rule, pay and benefits are expressed per hour worked, after accounting for multiapping. The 2024 and 2025 minimum pay rates in the Final Rule are subject to inflation adjustment. Expenses are assumed to decrease in equal increments from \$3.06 per hour in 2022 (Report at 18) to \$2.82 in 2025, due to decreased use of cars for delivery (Report at 34). The minimum wage applicable to employees is \$15.00 in 2023, \$16.00 in 2024, and \$16.50 in 2025. The Department assumes employee health insurance costs per hour will remain constant between 2023 and 2025 as a percentage of payroll. All other employee pay and benefit calculations are as published previously. (Report at 22).

Comment:

Other commenters, including Uber Eats and Doordash, contended that DCWP should adopt a phase-in schedule similar to the First Proposed Rule, which was 75% in 2023, 85% in 2024, and 100% in 2025, to give apps time to adjust to increased costs.

Response:

The Department is not adopting this recommendation. As stated previously, the Department agrees with commenters to the First Proposed Rule that this phase-in provides for pay in 2023 and 2024 that would provide for inadequate worker income in relation to workers' trip-related expenses, which would fail to meet the commands of Local Law 115. (Second Proposed Rule at 13).

Table 6 compares the apps' proposed phase-in to what the minimum wage and benefit requirements would be if the apps were to classify their delivery workers as employees.

Table 6. Comparison of Delivery Worker Pay under Apps' Proposed Phase-In with the Pay and Benefit Requirements that Would Apply if Apps Classified Delivery Workers as Employees, 2023-2025

| | Delivery Worker Pay under Apps' Proposed Phase-in | | | Requ would Class | and Ben irements I apply if sified Del s as Emp | that Apps ivery |
|---------------------|---|-------|-------|------------------------|---|-----------------------|
| | 2023 | 2024 | 2025 | 2023 | 2024 | 2025 |
| Pay and Benefits | 17.67 | 20.02 | 23.56 | 21.09 | 22.50 | 23.21 |
| Expenses (-) | 2.98 | 2.90 | 2.82 | 0.00 | 0.00 | 0.00 |
| Net Pay | 14.69 | 17.12 | 20.74 | 21.09 | 22.50 | 23.21 |

Notes: Methods are as described in Table 5.

The Department also notes that apps have had ample time to plan and adjust in advance of the effective date of the rule. By the rule's effective date, it will have been 21 months since the enactment of the Local Law, eight months since the First Proposed Rule, four months since the Second Proposed Rule, and 30 days following issuance of the Final Rule.

Inflation Adjustment

The Department did not change the inflation adjustment methodology. To ensure that the rate keeps pace with the cost of living, the Final Rule provides for inflation adjustments to the minimum pay rate on April 1 of every year. DCWP chose the Consumer Price Index for Urban Wage Earners and Clerical Workers for the New York-New Jersey-Pennsylvania metropolitan area as the most appropriate index to capture changes in NYC delivery workers' cost of living.

Comment:

Apps reincorporated prior comments to the First and Second Proposed Rules, proposing no inflation adjustment or an inflation adjustment once every five years.

Response:

For the reasons stated previously (Report at 32-33, Second Proposed Rule at 12-13), the Department did not adopt this recommendation.

Coverage

The Department made no changes to which entities or types of trips are covered by the minimum pay rule. The Final Rule applies to the deliveries food delivery workers perform for third-party food delivery services or third-party courier services, as defined in Subchapter 1 of Chapter 15 of Title 20.

Comment

Grubhub commented that the minimum pay rule should apply to all delivery companies, not only food delivery services. It contends that the minimum pay rule should apply to quick convenience and grocery delivery companies.

Response:

The Department cannot adopt Grubhub's recommendation because it is outside the scope of the Department's authority granted by Local Law 115 of 2021.

Comment:

DoorDash requested that the Department exempt trips its food delivery workers make from businesses other than food service establishments, such as convenience and grocery stores, from the minimum pay rule.

Response:

The Department is not incorporating DoorDash's recommendation to exempt from the minimum pay method deliveries that its food delivery workers make from businesses other than food service establishments. Food delivery workers require adequate pay for these trips as well. The protections of Subchapter 1 of Chapter 15 of Title 20 of the Administrative Code generally apply to such trips, and the law does not specify that minimum pay protections should apply more narrowly than other protections.

Comment:

Relay and some restaurants commented that because Relay does not have a customer-facing platform that would enable it to pass its increased costs on to customers, restaurants would incur the costs of implementing the minimum pay rule or would have to charge customers delivery fees directly. These commenters requested that Relay be exempt from the minimum pay rule.

Response:

The Department is not incorporating the recommendation from Relay and some restaurants that Relay be exempt from the minimum pay rule. Local Law 115 of 2021 does not authorize the Department to

exempt Relay from the minimum pay rule and there is no reason to believe Relay's food delivery workers have less need for the protections of a minimum pay rate than food delivery workers engaged by other apps.

Fraud and Misconduct

There are no changes in the Final Rule to the circumstances in which delivery workers are entitled to payment under the minimum pay rate. As in the Second Proposed Rule, all trip time under the Alternative Method, and all trip time and aggregate on-call time under the Standard Method, must be compensated.

Comment:

Apps expressed concern that the minimum pay rule requires them to pay workers for time spent on their platforms committing fraud or misconduct. Grubhub and DoorDash recommended that if a worker cancels a trip prior to completion, the app should not be required to compensate the worker for any time they spent on that trip. These commenters noted that a delivery worker could accept trips with no intention of completing them or could abandon a trip when they receive a higher paying trip on another application. Grubhub also recommended that apps should be permitted to not pay for some trip time if doing so is reasonably necessary to remedy or prevent fraudulent use of the app platform.

Response:

The Department is not permitting apps to withhold payment from workers for time spent on cancelled trips, regardless of the reason for cancellation. Delivery workers may need to cancel trips for routine and legitimate reasons, such as if they are in an accident, experience equipment malfunction, if a food delivery is packaged poorly and spills, or if completion of the trip would pose a risk to their safety. In such cases, there is no basis for leaving time spent completing the delivery uncompensated. Apps also have other tools to deter misconduct, for example, by deactivating the worker found to have engaged in it. Higher pay will also make the threat of deactivation more effective than it is at present, in that a worker has more to lose, and produce a more stable workforce where fewer trips are offered to new entrants who lack an established pattern of faithful performance.

The Department considered apps' proposal in which they would have discretion to withhold payment based on their determination of whether misconduct occurred, but it is not incorporating it. Workers commonly report instances in which they believe an app unfairly denied them the payment they were owed (Report at 23), and the Department is unable to conclude that inappropriate withholding of payment by apps is less of a concern than fraudulent conduct by workers.

Recordkeeping and Reporting

The Department made a minor change to the recordkeeping and reporting requirements.

The Second Proposed Rule required apps to maintain certain information regarding each instance in which a food delivery worker connects to an app's platform. The Final Rule clarifies that apps are not required to maintain this information when the food delivery worker does not engage in trip time or on-call time.

Comment:

Comments from Uber Eats, Grubhub, and DoorDash recommended that DCWP remove certain recordkeeping and reporting requirements from the Final Rule based on concerns that they were either burdensome, required apps to produce proprietary information, and/or could negatively affect worker privacy. These commenters contended that data such as the number of consumers, number of completed deliveries, total amounts charged to consumers for delivery, gratuities paid by consumers, subscription and membership fees charged to consumers, number of merchants, fees charged to merchants, distances travelled, food delivery worker identifying information, and information about instances in which a food delivery worker connects to a platform but does not engage in on-call or trip time, have no relation to calculating minimum pay or demonstrating compliance.

Comments from elected officials, worker advocates, and academic researchers recommended that the Department require apps to collect more data, such as data on equipment theft and breakage and on-the-job accidents and injury. These commenters contended that such data would inform the Department's future assessment of worker expenses.

Response:

In response to comments, the Department clarified that apps are not required to maintain the information specified in 7-805(c)(9) for instances in which a food delivery worker connects to an app's platform without engaging in trip time or on-call time.

The Department is not otherwise incorporating the apps' recommendation to remove certain recordkeeping and reporting requirements. The recordkeeping and reporting requirements in the

Final Rule will enable the Department to effectively monitor compliance with the minimum pay rule and understand the impact of the minimum pay rule on the food delivery market. These requirements will also enable the Department to carry out its statutory obligation under subdivisions (c) and (d) of Section 20-1522 of the Administrative Code to amend the minimum pay rule, if warranted or necessary, and to ensure the 2024 Report is based on accurate, relevant, up-to-date information.

These recordkeeping requirements do not have a negative impact on worker privacy. The City's Identifying Information Law places safeguards on DCWP's collection, retention, and disclosure of identifying information. Each worker's identifying information is also exempt from public disclosure under Section 87 of the Public Officers Law. Notably, neither workers nor worker advocates expressed concern that worker privacy is compromised by the recordkeeping requirements of this Final Rule.

The Department is not incorporating the recommendation to require data collection on equipment theft, breakage, and accidents or injuries.

Impacts on Workers, Apps, Consumers, and Restaurants

The Department performed two additional sensitivity analyses, but otherwise made no changes in its methodology for estimating impacts between the Second Proposed Rule and the Final Rule.

The Department's impact estimates rely on certain assumptions about how apps, workers, consumers, and restaurants will respond to the Final Rule. The Department previously discussed its methodology for projecting impacts of the First Proposed Rule (Report at 34-36), and how it adapted these methods to reflect changes in the Second Proposed Rule (Second Proposed Rule at 14-15). The relevant features of the Second Proposed Rule and Final Rule are identical, and further revision to the methodology was unnecessary for purposes of projecting the impacts of the Final Rule.

Table 7, below, elaborates on the impact analysis previously discussed in the Second Proposed Rule. The table presents the Department's projections under its main specification as well as under seven sets of alternative assumptions about how apps and consumers may react to the minimum pay rule.

Table 7. Projected Outcomes of the Final Rule under the Department's Main and Alternative Specifications

| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
|---|-------|-------|-------|-------|-------|-------|-------|-------|
| Worker outcomes | | | | | | | | |
| Pay per hour (\$) | 23.56 | 23.56 | 23.56 | 23.56 | 23.56 | 23.56 | 23.56 | 23.56 |
| Tips per hour (\$) | 9.41 | 0.00 | 9.41 | 12.82 | 7.89 | 9.41 | 9.41 | 9.41 |
| Expenses per hour (\$) | 2.82 | 2.82 | 2.82 | 2.82 | 2.82 | 2.82 | 2.82 | 2.82 |
| Net earnings per hour (\$) | 30.15 | 20.74 | 30.15 | 33.56 | 28.63 | 30.15 | 30.15 | 30.15 |
| Net earnings per year (\$, in thousands) | 32.5 | 22.3 | 32.5 | 36.1 | 30.8 | 32.5 | 32.5 | 32.5 |
| Total hours (in millions) | 76 | 87 | 84 | 61 | 84 | 84 | 67 | 60 |
| Total net earnings (\$, in billions) | 2.3 | 1.8 | 2.5 | 2.0 | 2.4 | 2.5 | 2.0 | 1.8 |
| Consumer Outcomes | | | | | | | | |
| Average order cost, including taxes, tips, and fees (\$) | 39.17 | 35.06 | 39.17 | 36.43 | 41.15 | 36.18 | 39.17 | 39.17 |
| Total spending on app delivery (\$, in billions) | 6.8 | 7.0 | 7.5 | 7.0 | 6.6 | 6.9 | 6.0 | 5.4 |
| App Outcomes | | | | | | | | |
| Total deliveries (in millions) | 173 | 200 | 192 | 191 | 161 | 192 | 154 | 138 |
| Total gross margin (\$, in millions) | 725 | 838 | 804 | 800 | 675 | 232 | 645 | 578 |

Notes: Worker outcomes reflect adjustment for multi-apping. All outcomes are for 2025. Specification (1) is the Department's main specification. (See Table 8). Specifications (2)-(8) are the same as the main specification, except as follows: (2) Tipping is eliminated instead of averaging 17.3% of the order subtotal; (3) The price elasticity of demand for app delivery is -0.5 instead of -1; (4) Apps' deliveries per hour increase to 2.64 instead of 1.94; (5) Apps' deliveries per hour

remain constant at 1.63 instead of increasing to 1.94; (6) Apps passthrough 50% of increased labor costs to consumers instead of 100%; (7) The price elasticity of demand for app delivery is -1.5 instead of -1; (8) Underlying annual growth in app deliveries is 8.5% instead of 17.0%.

Comment:

Uber Eats commented that the Department's projections understate adverse impacts on the delivery industry, in part, because apps are unlikely to improve their productivity in response to the Second Proposed Rule to the level the Department projected. Uber Eats also commented that the Department provided insufficient information about how it arrived at its assumptions concerning the impact of the rule on apps' deliveries per hour.

Response:

In its modeling of both the Second Proposed Rule and the Final Rule, the Department assumes that Uber Eats, Grubhub, and DoorDash will use the Alternative Method, which they proposed, and Relay will use the Standard Method, which is closest to its current practice. Under the Alternative Method, apps have an incentive to reduce workers' trip time per delivery, which saves labor costs (stated equivalently, the Alternative Method incentivizes apps to increase deliveries per hour of trip time). The Department expects that Uber Eats, Grubhub, and DoorDash, which currently pay per delivery, will increase their deliveries per hour of trip time in response to the rule, partially closing the gap with the deliveries per hour of trip time exhibited by Relay, which already pays for trip time as part of its hourly pay model. The Department then assumes that these apps will facilitate an average of 40 minutes of on-call time for every 60 minutes of trip time, which will allow them to maximize on-call time under the Alternative Method while still maintaining a buffer above the 53% low-utilization floor. Specifically, the Department projects that Uber Eats, Grubhub, and DoorDash's deliveries per hour would change as follows:

$$T_{A_{2025}} = \alpha T_{A_{2022}} + (1 - \alpha) T_{R_{2022}}$$
 (eq. 2)

$$O_{A_{2025}} = T_{A_{2025}} * \frac{0.4}{0.6}$$
 (eq. 3)

$$D_{A_{2025}} = \frac{60}{O_{A_{2025}} + T_{A_{2025}}} \tag{eq. 4}$$

where T_{AY} is the number of trip minutes per delivery for Uber Eats, Grubhub, and DoorDash in year Y, T_{RY} is the number of trip minutes per delivery for Relay in year Y, α is a parameter indicating how much Uber Eats, Grubhub, and DoorDash close their gap in trip minutes per delivery with Relay, O_{AY} is the number of on-call minutes per delivery for Uber Eats, Grubhub, and DoorDash in year Y, D_{AY} is the number of deliveries per hour for Uber Eats, Grubhub, and DoorDash in year Y. The Department is unable to disclose the specific values for the variables used in equations 2-4 due to the confidentiality agreements apps insisted on as a condition of producing this data.

Equation 2 states that trip minutes per delivery at Uber Eats, Grubhub, and DoorDash in 2025 will be somewhere between these three apps' trip minutes per delivery in 2022 and Relay's trip minutes per delivery in 2022. Equation 3 states that in 2025 Uber Eats, Grubhub, and DoorDash will facilitate 0.6 minutes of on-call time for every 0.4 minutes of trip time. Equation 4 converts the trip minutes per delivery and on-call minutes per delivery from equations 2 and 3 into deliveries per hour at Uber Eats, Grubhub, and DoorDash for 2025. The Department then used the result from equation 5, together with Relay's deliveries per hour from 2022, which the Department assumed will remain constant, to obtain the projected 1.94 deliveries per hour in the Department's impact model. (Table 8).

Uber Eats, Grubhub, and DoorDash may seek to increase deliveries per hour of trip time in several ways. For instance, apps can make increased use of bundled trips, offer trips closer to the time that food is expected to be ready, or impose greater accountability on workers for timeliness. Apps may also pursue strategies that change the mix of orders they receive, such as varying consumer fees or order minimums based on the expected duration of a trip, privileging closer restaurants in consumers' search results and interfaces, setting shorter maximum delivery radiuses, or using advertising and promotion to focus growth on market segments where trips tend to be of shorter duration.

In its sensitivity analysis, the Department also considered two alternative scenarios in respect to productivity improvements. In one scenario, deliveries per hour of trip time do not change in response to the minimum pay rule. In this scenario, α in equation 2 is one, and apps' deliveries per hour remain at 1.63 through 2025. In the other scenario, apps using the Alternative Method achieve greater increases in deliveries per hour of trip time. In this scenario, α in equation 2 is

less than in the main specification, and apps' deliveries per hour increase to 2.64 by 2025. (Table 7).

Comment:

Uber Eats commented that in its Report the Department made two calculation errors in respect to the average number of deliveries workers perform per hour. Specifically, Uber Eats asserted that the Department's data implies that the number of deliveries per hour in the fourth quarter of 2021 was 1.70 (instead of 1.63, as published by the Department), and that Department's projected increase of 0.87 deliveries per hour by 2025 conflicts with its statement that deliveries per hour will increase by 51%. Additionally, DoorDash incorporated comments in response to the First Proposed Rule that the Department made an error in finding that the workers replace both phones and batteries at a rate of 1.74 per year.

Response:

With respect to deliveries per hour in the fourth quarter of 2021, Uber's claim that the deliveries per hour by mode of transportation shown in Table 3 of the Report implies 1.70 deliveries per hour across all modes of transportation is incorrect. Uber Eats obtained this figure as the average of the deliveries per hour shown for each mode of transportation, weighting by each mode's share of total deliveries. This weighting is inappropriate, because it over-weights modes with high deliveries per hour and under-weights modes with low deliveries per hour, biasing the figure upwards. Instead, the Department obtained 1.63 directly by first summing the deliveries and hours in the recordlevel data it obtained from the apps and then dividing total deliveries by total hours. The Department then confirmed this result against Table 3 of the Report by calculating average deliveries per hour across all modes of transportation, weighting by each mode's share of total hours, which is the correct weighting. (See Report at 14).

With respect to the projected increase in deliveries per hour, the Department determined that 51% was a drafting error, and that the correct value is 53%.

Regarding DoorDash's comment about workers replacing both phones and batteries at a rate of 1.74 per year, the Department found no errors in these calculations. The Department's figures for phones (1.7414) and batteries (1.7392) differ but coincidentally both round to 1.74.

Comment:

Uber Eats commented that the Department's projections understate adverse impacts on merchants and consumers, in part, because consumers may be more sensitive to the price of app delivery than the Department assumes. Uber Eats also commented that the Department provided insufficient information about how it arrived at its assumptions concerning the elasticity of demand for app delivery in respect to price.

Response:

The Department previously noted the possibility of higher and lower elasticities and the rationale for assuming an elasticity of 1 (Report at 34). Results from an alternative considering higher elasticity are presented in Table 7.

In response to comments, the Department performed additional research into elasticities of demand for related services, and they were confirming. Specifically, the Department reviewed studies which estimate elasticities for food away from home and concluded that an elasticity of 1 is appropriate and a possibly conservative estimate. Of particular relevance is the United States Department of Agriculture's (USDA) finding of a 0.13 elasticity for limited-service restaurants, 1.96 for full-service restaurants, and 0.43 for other food away from home. See The Demand for Disaggregated Food Away-From-Home and Food-at-Home Products in the United States, U.S. Department of Agriculture (August 2012). Weighting these elasticities by their shares in overall food away from home spending produces an elasticity of 0.96, which is very close to 1. In comments, Uber Eats claimed that the USDA has found that the elasticity of demand for restaurant meals is 2.3. However, the citation given by Uber Eats is to a blog post by a consulting firm that does not include any citation for the underlying finding. The Department has been unable to locate any material from the USDA that supports Uber Eats' claim. Uber Eats did not otherwise provide support for the alternative, higher elasticities it modelled.

Comment

Uber Eats commented that the Department did not perform an analysis of its impact estimates' sensitivity to alternative assumptions or consider the risk that its assumptions are incorrect, which it alleges caused the Department to under-estimate the adverse consequences to merchants or consumers. Uber Eats also submitted its own sensitivity analysis in which it substituted the Department's projected productivity increases and assumed demand elasticity with others that show larger adverse impacts on the volume of app delivery.

Response:

The Department summarized the results of its sensitivity analysis of the First Proposed Rule (Report at 36) and is publishing sensitivity analyses of the Final Rule. (Table 7).

To address the possibility that adverse impacts could be greater than anticipated, the Final Rule includes a phase-in of the minimum pay rate and a monthly reporting requirement so the Department can monitor outcomes and adjust the minimum pay rate if warranted.

The Department reviewed the additional sensitivity analyses provided by Uber Eats and determined that the scenarios showing large adverse impacts are not plausible. As discussed above, consumers are not likely to be as responsive to price changes as Uber Eats proposes in their alternate sensitivity analyses, which considered elasticities as high as 3. Further, Uber Eats' projections of large adverse impacts rely on assumptions concerning tipping, markups, and productivity that are inconsistent with such high elasticities of demand. For instance, the total cost increase to consumers would likely be mitigated by reduced tipping, either at consumers' discretion or through changes apps would make to their consumer interfaces. Similarly, an app facing such high elasticity of demand would likely reduce its markups or increase deliveries per hour above the levels Uber Eats assumes in its analysis. The Department discussed the methods apps might use to achieve these results above (at 18) and in the Report (at 35-36).

Comment:

Uber Eats commented that the Department's assumption for growth in the number of deliveries in the absence of a minimum pay rule was overstated, and so the Department's projections for the number of app deliveries that would occur under the minimum pay rule is also overstated.

Response:

The Department assumed that in the absence of a minimum pay rule, growth would continue at the same rate as during the January 1, 2021 through June 30, 2022 period, which is the extent of the data the apps produced to the Department. (Report at 34). Apps have not provided information on what their growth has been since then or alternative projections for expected growth in the absence of a minimum pay rule. The Department considered using publicly-available national projections for industry growth, but determined that these sources would be less informative than the data the Department used, which is specific to NYC and reflects apps' own records. The Department inspected apps' NYC delivery volumes from January 1, 2021 through June 30, 2022 for signs of deceleration, but did not observe a slowdown during this period. Still, the Department considered a scenario with slower-than-anticipated underlying growth in app delivery and concluded that no changes were warranted in light of the additional sensitivity analysis. (Table 7).

Comment:

Uber Eats commented that the Department provided insufficient information about its impact modeling, depriving commenters of the ability to meaningfully comment on the impact of the minimum pay rate and preventing commenters from critiquing the model. Uber Eats recommended that the Department delay adoption of the Final Rule until at least June 6, 2023.

Response:

The Department provided a plain-language description and results of its impact modeling in the Report (at 34-36) and additional information in the Second Proposed Rule (at 15-16). Commenters engaged with the Department's modeling by pointing out their disagreement with the assumptions the Department incorporated into its analysis, replicating key calculations, and performing their own sensitivity analyses.

In this Final Rule, the Department is also publishing Table 8, which provides a formal statement of the inputs and calculations the Department used to model impacts of the Final Rule.

Table 8. Model Inputs and Calculations Used to Project Impacts under the Final Rule

| Row | Inputs | Value | Rounding |
|-----|--|---------|----------|
| 1 | Minimum pay rate, 2025 | \$19.96 | \$0.01 |
| 2 | Apps' deliveries per hour, 2025 | 1.94 | 0.01 |
| 3 | Consumers' average order cost, 2022 | \$33.20 | \$0.01 |
| 4 | Workers' pay per delivery, 2022 | \$4.32 | \$0.01 |
| 5 | Labor cost pass-through | 1.00 | 0.00 |
| 6 | Workers' tips per delivery, 2022 | \$4.11 | \$0.01 |

| Row | Calculations | Formula | Rounding |
|-----|--|-------------|-----------|
| 15 | Apps' gross margin per delivery, 2022 | \$4.19 | \$0.01 |
| 14 | Workers' weeks worked per year | 52 | 1 |
| 13 | Workers' hours worked per week, 2022 | 20.7 | 0.1 |
| 12 | Workers' expenses per hour, 2025 | \$2.82 | \$0.01 |
| 11 | Multi-apping adjustment | 0.8471 | 0.0001 |
| 10 | Price elasticity of demand | -1.00 | -0.01 |
| 9 | Industry growth rate | 17.0% | 0.0% |
| 8 | Total deliveries, 2022 | 132,000,000 | 1,000,000 |
| 7 | Workers' tips per delivery, 2025 | \$4.11 | \$0.01 |

| Row | Calculations | Formula | Rounding |
|-----|--|---|---------------|
| 16 | Workers' pay per delivery, 2025 | [1] / [2] | \$0.01 |
| 17 | Consumers' average order cost, 2025 | [3] + (([16] – [4]) * [5]) + [7] - [6] | \$0.01 |
| 18 | Total deliveries, 2025 | [8] * (1+[9])^3 * (1+([17] – [3]) / [3] * [10]) | 1,000,000 |
| 19 | Workers' pay per hour, 2025 | [1] / [11] | \$0.01 |
| 20 | Workers' deliveries per hour, 2025 | [2] / [11] | 0.01 |
| 21 | Workers' tips per hour, 2025 | [7] * [20] | \$0.01 |
| 22 | Workers' net earnings per hour, 2025 | [19] + [21] – [12] | \$0.01 |
| 23 | Workers' net earnings per year, 2025 | [22] * [13] * [14] | \$1 |
| 24 | Workers' total hours, 2025 | [18] / [20] | 1,000,000 |
| 25 | Workers' total net earnings, 2025 | [22] * [24] | \$100,000,000 |
| 26 | Consumers' total spending, 2025 | [17] * [18] | \$100,000,000 |
| 27 | Apps' gross margin per delivery, 2025 | [15] - ([16] - [4]) * (1- [5]) | \$0.01 |
| 28 | Apps' total gross margin, 2025 | [18] * [27] | \$1,000,000 |

Notes: Values for model inputs correspond to the Department's main specification. Numbers in brackets refer to the value or formula in the referenced row (e.g., "[8]" refers to the value in row 8; "[17]" refers to the result obtained in row 17). Consumers' average order cost includes taxes, tips, and fees. Consumers' total spending is for app delivery only. The Department calculated consumers' average order costs for January 2021 – June 2022 by synthesizing the weekly aggregate data, zip code summary data, and record-level data it obtained from apps and Kabir Ahuja et al., Ordering in: The rapid evolution of food delivery, McKinsey and Company (Sept. 22, 2021). The Department calculated apps' gross margin per delivery from the record-level data it obtained from apps. In the Report, this value was erroneously stated as \$4.16 per delivery due to a typographical error (Report at 35). The corrected value of \$4.19 appears in row 15, above. For further information on sources and methods, see Report (at 8, 16, 34-35), Second Proposed Rule (at 5, 10, 16), and above (at 2-3, 10, 16-17). "Rounding" refers to the digit to which values are rounded before being carried over to subsequent calculations.

Comment:

Uber Eats, Relay, restaurants, and restaurant advocates commented that apps will respond to the Second Proposed Rule in ways that harm restaurants. These commenters asserted that apps and restaurants

will increase the prices they charge to consumers, thereby decreasing demand for app delivery. Uber Eats contended that apps will reduce maximum delivery radii, reducing restaurants' customer base. Uber Eats also asserted that the Department's assumption that restaurants earn margins of 0% on delivery is wrong. Uber Eats contends that restaurants do earn a profit on each order and, because the minimum pay rule will lead to fewer orders, restaurant profits will decline.

Response:

The Department considered apps' possible responses to the minimum pay rule and their impacts on restaurants. Because consumers may substitute away from app delivery towards restaurant sales channels that have higher margins, the effect of any reduction in demand from apps' pass-through of costs to consumers may be to increase profitability. (Report at 35). With respect to shorter delivery distances (which could result from lower maximum radii, among other strategies), the effect is ambiguous. Longer delivery distances benefit some restaurants, though these restaurants' enlarged markets come at the expense of other restaurants that face increased competition. If consumers value long delivery distances, apps are free to continue offering them and can set the fees they charge to consumers at any level they choose. The Department's finding of a 0% margin on app delivery is consistent with prior research. (Report at 15). The Department also confirmed this finding through discussions with restaurant industry stakeholders. Restaurants choose to use delivery apps despite low or no margins, in part, because such sales provide restaurants with opportunities to reach new customers in the hopes of converting them to more profitable channels on subsequent purchases.

Comment:

Apps, restaurant owners, and chambers of commerce expressed concern about the impact of the rule on consumers and restaurants in less busy areas or low-income areas of the City. These commenters contended that the increase in the cost of app delivery places it out of reach for many New Yorkers and will result in fewer restaurant orders through apps. Uber Eats noted that in these communities, workers have lower utilization rates, and that it would need to limit service in those communities to achieve a 60% utilization rate.

Response:

As stated previously, the Department recognizes that some consumers may be more price-sensitive than others, but determined that raising food delivery workers' pay is necessary, and that some consumers' inability or unwillingness to pay for the cost of their labor does not justify limiting food delivery workers' incomes below the levels provided for in this Final Rule. (Second Proposed Rule at 16).

Comment

Apps and some workers also expressed concern that, although the Alternative Method's trip-time only pay option is partially responsive to concerns they expressed about the Standard Method in the First Proposed Rule, it will still reduce workers' flexibility in that after April 1, 2024, apps must maintain a utilization floor of at least 53% in order to use the Alternative Method. These commenters expressed concern that apps would reduce workers' opportunities to login to the platforms without advance planning or further encroach on workers' discretion to reject or accept trips.

Response:

The Department adopted the Alternative Method in response to concerns raised by apps and some workers that the aggregate on-call payment component of the Standard Method in the First Proposed Rule would lead apps to make operational changes that increase utilization by restricting platform access and limiting worker flexibility to reject trip offers. The Alternative Method accommodates recent utilization rates and does not incentivize apps to boost utilization above 60% to save on labor costs.

Comment:

Some elected officials, advocacy groups, labor unions, and academic researchers suggested that the Department monitor "order bundling" out of concern that it could negatively impact worker earnings or allow apps to pay a subminimum wage. Order bundling is a practice where apps assign multiple orders that a worker needs to fulfill during the same trip.

Response:

The Department does not agree that the practice of "order bundling" will negatively impact worker earnings or allow apps to pay workers a subminimum wage. Under both the Standard Method and Alternative Method, workers will be paid for their trip time, regardless of the number of orders fulfilled in a single trip. Using workers' time more efficiently through this practice may also help increase the number of deliveries per hour, as the Department projects, partially offsetting the increased cost of delivery on consumers. However, the recordkeeping requirements of this Final Rule require apps to maintain records that will allow the Department to monitor the impact of order bundling on

worker earnings and the Department can revisit this practice in future rulemaking if warranted.

Use of Survey Data

The Department relied, in part, on data from its NYC Delivery Worker Survey in developing the minimum pay rate under the First Proposed Rule and the Second Proposed Rule. (Report at 2-5, Second Proposed Rule at 9). The Department also fielded two other surveys, the Columbia-Sam-Schwartz -Deliveristas Survey, and the NYC Restaurant Delivery Survey, but the Department did not use data from these surveys in calculating the minimum pay rate. (Report at 3). The Department is not modifying its use of survey data in this Final Rule.

Comment:

Uber Eats commented that the Department has not meaningfully responded to criticisms that it relied on survey data that is unreliable.

Response:

The Department discussed its use of survey data in the Report and the Second Proposed Rule. (Report at 2-5, Second Proposed Rule at 9). The Department is providing further discussion in this Final Rule.

Comment:

Uber Eats' consultant commented that the Department has not indicated how many times each phone number or email address was contacted, how the language(s) of the message and survey were chosen, when each recipient responded, how the Department confirmed the identity of the survey recipients, how the Department estimated the number of unique individuals receiving surveys, or how the Department analyzed the survey.

Response:

The Department previously described its fielding and analysis of the NYC Delivery Worker Survey in the Report (at 2-5), and the Second Proposed Rule (at 9) and is providing further detail in this Final Rule. In the NYC Delivery Worker Survey, the Department contacted each phone number and email address once for every associated account. A contact by phone consisted of one or more text messages during a day. The Department conducted the survey in English and eight of the ten designed citywide languages under Local Law 30 (Haitian Creole and Polish were omitted due to limitations in the Department's survey software). The Department received responses between June 8, 2022 and July 28, 2022. The Department distributed survey links that were unique to each phone number and associated email address and removed any duplicate responses from the survey results. The Department estimated the number of workers who received a survey by dividing the number of accounts by the weighted average number of apps that workers reported working for in the survey. (Report at 4-5). This approach accounts for multi-apping that cannot be identified in the record-level data.

To analyze the survey, the Department applied the inclusion criteria and post-stratification weights described in the Report. (Report at 3, 5). The Department further described narratively in the Report and Second Proposed rule how it calculated the specific inputs into the minimum pay rate that it derived from the survey. They are also listed and explained in Table 9 below.

Table 9: List of Inputs into the Minimum Pay Rate Derived from NYC Delivery Worker Survey

| Calculation | Equation | Subpopulation | Variables |
|---|---------------------------|---------------|--|
| Percentage of workers who multi- app | $\frac{\sum W_M}{\sum W}$ | All workers | W_{M} is the post- stratification weight if a respondent says they have worked for multiple apps (or 0 otherwise), and W is the post-stratification weight. |

| Probability that a worker experiences loss or theft of their e-bike in a month | $\frac{\sum W_L}{\sum WT}$ | Workers who reported that the first vehicle they used for app delivery was an e-bike | W_L is the post-stratification weight if a respondent reports experiencing an instance of loss due to theft or irreparable damage to their e-bike (or 0 otherwise), W is the post-stratification weight, and T is the time, in months, between the start of a worker's app delivery career and either (1) the date of loss incident to their first e-bike, if they experienced a loss incident for their first e-bike or (2) the date of survey completion, if they did not experience a loss incident. |
|---|-----------------------------|---|---|
| Frequency with which workers purchase replacement batteries or phones, or trade-in phones | $\frac{\sum W_R F}{\sum W}$ | Workers who reported that they use an e-bike for app delivery | W _R is the post- stratification weight if a respondent says they purchased or traded-in the relevant item (or 0 otherwise), F is the quantity the respondent reported purchasing or trading-in in the last year, and W is the post-stratification weight. |
| Share of respondents purchasing each e-bike | $\frac{\sum W_R}{\sum W}$ | Workers who reported that they use an e-bike for app | W _R is the post- stratification weight if a respondent says they purchased the |

delivery

Workers who

reported that

e-bike for app

they use an

delivery

and/or tradein price

 Σvw

accessorv

Average

purchase

Comment:

phone

Uber Eats' consultant commented that the Department's explanation of the survey's sponsor and purpose to potential respondents biased the results of the NYC Delivery Worker Survey, leading to an overestimate of expenses. The consultant asserted that a survey can only be reliable if its sponsor and purpose is concealed from the respondent. The consultant also stated that eight of the survey questions were drafted in a way that produces bias. The consultant objected to questions asking workers to consider their expenses, to give estimates (especially of amounts spent), and select answers from sets of close-ended responses. The consultant recommended instead the use of open-ended questions, collection of receipts from respondents, and use of free response formats. Finally, the consultant criticized the Department's choice not to include "phantom questions" as part of a method to control for the possibility that respondents reported purchasing certain items for their work which they did not in fact purchase for work.

Response

It would not have been appropriate to conduct a survey without informing respondents that it was being conducted by the City of New York or informing respondents how their responses would be used. Such disclosures, which are customary, do not invalidate the survey results. Had the Department not provided appropriate disclosure,

it is likely that participation would have been lower and less representative.

None of the eight questions to which Uber Eats' consultant objected were used in calculating the minimum pay rate. Still, the Department considered the extent to which such criticisms might also extend to questions the Department did use in its expense calculation (see Second Proposed Rule at 9) but found that they either do not apply or are not valid. First, the Department's decision to ask workers about whether they purchased specific accessories, as opposed to an open-ended question about expenses, followed from initial testing with delivery workers in which respondents had difficulty recalling the accessories they purchased without prompting. Had the Department adopted commenter's recommendation, it would have led to an underestimate of accessory expense. Second, as stated previously (Second Proposed Rule at 9), the Department did not use any responses in which a respondent was asked to report a monetary amount in its calculation of the minimum pay rate. Lastly, field surveyors on the Columbia-Sam Schwartz-Deliveristas Survey reported that delivery workers experienced a high level of difficulty completing free response format or numeric input questions, leading the Department to determine that close-ended responses were the most appropriate format for this population and essential in keeping the voluntary survey short and cognitively undemanding, which increases survey completion and representativeness.

With respect to "phantom questions," respondents to the NYC Delivery Worker Survey reported purchasing some items at very low rates (e.g., anti-theft camera at 13 percent), putting a low upper bound on the frequency with which respondents may have reported purchasing an item for delivery work that they did not in fact purchase for that purpose. The use of "phantom questions" is not customary in government surveys and the Department's choice not to include them in the NYC Delivery Worker Survey does not invalidate its results.

Comment:

Uber Eats commented that the Department should consider methodologies for developing the minimum pay rate that do not rely on the surveys it conducted.

Response:

accessory in the past year (or 0 otherwise),

stratification weight.

V is the purchase or

trade-in value of the

most recent phone

that a respondent

reports purchasing, and *W* is the post-

stratification weight.

and W is the post-

In the Second Proposed Rule, the Department stated that it compared the vehicle expense portion of the minimum pay rate to the cost of the e-bike sales and rental promotions marketed by Uber Eats and DoorDash and found that the vehicle expenses reflected in the minimum pay rate are lower. (Second Proposed Rule at 9).

For the Final Rule, the Department additionally compared the phone portion of the minimum pay rate to publicly-available benchmarks for employee cell phone stipends and confirmed that the phone expenses reflected in the minimum pay rate are not inappropriate due to its use of survey data. Specifically, for an e-bike worker working average weekly hours (21.3), the phone portion of the minimum pay rate provides for \$57.45 per month. In comparison, the Department found that some benefit experts recommend \$75 per month on the high-end and that some prominent corporations provide cell phone stipends above this level. Since e-bike delivery involves extraordinarily intensive use of a cell phone for work, and many workers use multiple phones for their work, the Department concludes that its use of survey data to estimate phone expenses did not produce an unreasonable rate.

For these reasons, the Department is not adopting an alternative method to develop the minimum pay rate that does not rely on survey data. Further, as stated previously, the rule's recordkeeping requirements will enable the Department to use apps' data in place of survey responses for purpose of measuring phone expenses and multi-apping in future rulemaking. (Second Proposed Rule at 14).

New material is underlined.

[Deleted material is in brackets.]

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

Subchapter H of Chapter 7 of Title 6 of the Rules of the City of New York is amended to read as follows:

Subchapter H: Third-Party Service Workers § 7-801 Definitions.

- (a) As used in this subchapter, the following terms have the following meanings:
- (1) "Cancellation" or "Cancelled", when used with respect to a trip or delivery, means that the trip or delivery ends prior to drop-off of an order with the consumer. When used with respect to trips including multiple deliveries, the terms mean that the trip ends prior to the completion of all planned drop-offs on the trip. The terms encompass cancellation initiated by a consumer, a food delivery worker, or a third-party food delivery service or third-party courier service.

¹ The preamble was: "NYC is surveying New Yorkers about their work for delivery apps. This is part of a new law to raise pay for app delivery workers. Your answers will help NYC set a minimum pay rate that reflects your expenses and needs."

- (2) "Deactivation" means a third-party food delivery service or third-party courier service ceases to offer shifts or trips to a food delivery worker on a temporary or permanent basis.
- (3) "Internal identifier" means a character string comprised of letters, numbers, or symbols that a third-party food delivery service or third-party courier service assigns to a food delivery worker for purposes of uniquely identifying such worker within its records.
- (4) "On-call time" means the time a food delivery worker is connected to a third-party food delivery service or third-party courier service's electronic system for arranging or monitoring trips in a status where the food delivery worker is available to receive or accept trip offers or assignments with a pickup or drop-off location in New York City and excludes all trip time.
- (5) "Pay period" means a fixed and regularly recurring period of 168 hours or seven consecutive 24-hour periods.
- $([2]\underline{6})$ "Trip" has the same meaning as set forth in Section 20-1501 of the Administrative Code, provided that a single trip may encompass multiple deliveries.
- (7) "Trip time" means the span of time between the moment a food delivery worker accepts an offer from a third-party food delivery service or third-party courier service to perform a trip with a pickup or drop-off location in New York City, or receives an assignment to perform such a trip, through the moment such trip is completed or cancelled.
- (8) "Utilization rate" means a third-party food delivery service or third-party courier service's total trip time divided by the sum of its trip time and on-call time.
- (b) As used in this subchapter, the following terms have the same meanings as set forth in Section 20-1501 of the Administrative Code: "Food delivery worker," "food service establishment," "third-party courier service," and "third-party food delivery service."

§ 7-804 Notice of Rights.

- (b) The notice of rights required by Section 20-1505 of the Administrative Code must be provided by email and as a link within a text message sent to the food delivery worker. In addition to provision by text [or]and email, such notice must also be made continuously available to all active food delivery workers through any website, mobile application, or other internet service used by a food delivery worker to perform work for a third-party food delivery service or third-party courier service.
- (d) If the commissioner updates the information in the notice of rights pursuant to $\S~20-1505(a)$ of the Administrative Code, no later than thirty (30) days following the effective date of such update, a third-party food delivery service or third-party courier service must provide such updated notice to all food delivery workers in the manner provided in subdivisions (a) through ([f]c) of this section.

§ 7-805 Recordkeeping.

- (a) (1) A request or subpoena for information or records from the Department must be served on a third-party food delivery service or third-party courier service in writing in person, via mail, or via email. When the Department issues a written request or subpoena for data, information or documents under Section 20-1506(a) of the Administrative Code, a third-party food delivery service or third-party courier service must provide all responsive data, information, or documents to the Department within thirty (30) days of receiving such request or subpoena. The Department may issue such written request or subpoena for purposes of discharging any of its responsibilities under Sections 20-1507 or 20-1522 of the Administrative Code.
- (2) A deadline of more than 30 days may be agreed to on consent by the Department and the third-party food delivery service or third-party courier service.
- (3) A third-party food delivery service or third-party courier service must provide data, information, or documents to the Department in their original format or, if so requested, in the comma-delimited formats and layouts prescribed by the Department in such written request or subpoena.
- (4) The Department may issue a notice of violation to a third-party food delivery service or third party courier service who fails to provide true and accurate electronic records or information by the deadline provided in the written request or subpoena or the deadline agreed to by the parties, provided that any monetary penalties authorized by law for a violation of Section 20-1506 of the Administrative Code shall not apply while such written request or subpoena is the subject of a [pending] timely-filed pre-compliance review proceeding.
- (b) A third-party food delivery service or third-party courier service must create and maintain contemporaneous, true, and accurate records documenting compliance with the requirements of Chapter 15 of Title 20 of the Administrative Code and any rules promulgated thereunder for a period of three years. If, in the ordinary course of business, any record required to be maintained under this subdivision is created by a

- person other than such third-party food delivery service or third-party courier service, it is the responsibility of such third-party food delivery service or third-party courier service to obtain a copy of such record.
- (c) A third-party food delivery service or third-party courier service must maintain the [data specified in this subdivision, or a copy of such data, according to record layouts prescribed by the Department, provided that such record layouts have been published and made available on the Department's website. Such data shall include] following data and records:
- (1) With respect to all food delivery workers, first name, last name, phone number, email address, [a unique] <u>internal</u> identifier [for the worker], <u>taxpayer identification number if required to maintain such number under federal or state law</u>, preferred language, first date hired, retained or engaged, and last date hired, retained or engaged.
- (2) With respect to the notice of rights, data sufficient to show each email [or]and text message containing the notice of rights that was sent to a food delivery worker, the date and time such email or text message was sent, the first name, last name, and [a unique] internal identifier of the recipient, and[, as applicable,] the phone number [or] and email address of the recipient.
- (3) With respect to the maximum distance, bridge, or tunnel parameters set or updated under Section 20-1521(a)-(b) of the Administrative Code, the date, time, and content of every selection of or update to such parameters and the first name, last name, and [a unique] internal identifier of the food delivery worker who selected or updated such parameters.
- (4) With respect to each trip offered to a food delivery worker:
- (i) All information disclosed to a food delivery worker before such worker accepts a trip under Section 20-1521(d) of the Administrative Code, including:
- a. The address(es) where the food, beverage or other goods must be picked up;
- b. The estimated distance for the trip;
- c. The estimated time for the trip or, if disclosed in lieu of estimated time for the trip pursuant to 6 RCNY § 7-80[7]6([e]f) of this subchapter, the expected or required time of the last drop-off on the trip;
- d. The amount of any gratuity(ies) specified by the consumer(s); and
- e. The amount of compensation excluding gratuity to be paid to the food delivery worker for the trip or, if disclosed in lieu of compensation excluding gratuity pursuant to 6 RCNY $\$ 7-80[7] $\underline{6}$ (h), the hourly pay rate applicable to the trip;
- (ii) The date and time that the trip offer was made to the food delivery worker;
- (iii) If different from the date and time that the trip offer was made to the food delivery worker, the date(s) and time(s) that the information required to be disclosed by Section 20-1521(d) of the Administrative Code was first disclosed to a food delivery worker;
- (iv) Whether the offer was accepted, declined, or expired, and the date and time at which this status was recorded;
- (v) The route used to generate the estimated trip distance disclosed to a food delivery worker pursuant to Section 20-1521(d)(2) of the Administrative Code and the date and time it was generated. Such route must include a sequence of latitude and longitude coordinates;
- (vi) The route distance between the first food service establishment from which the food, beverage or other goods must be picked up on the trip and the last delivery address on the trip;
- (vii) The address(es) of where the food, beverage or other goods must be picked-up and, for the location(s) to which the food, beverage, or other goods must be delivered, the zip code and the latitude and longitude [of the location(s) to which the food, beverage, or other goods must be delivered], accurate to a precision of three decimal places;
- (viii) The gratuity the third-party food delivery service or third-party courier service charged to the consumer(s) for the order(s) on the trip;
- (ix) The gratuity the third-party food delivery service or third-party courier service paid to the food delivery worker for the trip;
- (x) The compensation, excluding gratuity, paid to the food delivery worker for the trip. If a third-party food delivery service or third-party courier service compensates a food delivery worker on an hourly basis, the amount of compensation for a trip is the time between the acceptance of an offered trip and its completion or cancellation, multiplied by the hourly payment rate for that trip;
- (xi) Whether the trip was completed or cancelled, and the date and time of completion or cancellation; and if cancelled, whether the cancellation was initiated by the food delivery worker, the customer, the business from which the food, beverage, or other good was to be picked-up, or the third-party food delivery service or third-party courier service;

- (xii) The first name, last name, and [a unique] <u>internal</u> identifier of the food delivery worker to whom the offer was made; and
- (xiii) Whether each business from which the food, beverage or other goods must be picked up was a food service establishment.
- (5) With respect to each pay[ment to] period during which a food delivery worker_engaged in any trip time or on-call time:
- (i) The first name, last name, and [a unique] <u>internal</u> identifier of the food delivery worker [receiving payment]; [and]
- (ii) The date[and], time, and amount of any payment [,the start and end date of the pay period, the amount of compensation, and all fees or deductions from compensation, itemized by type.] made to the food delivery worker for the pay period, or any part thereof;
- (iii) The start date and time and end date and time of the pay period;
- (iv) The minutes of trip time worked by the food delivery worker;
- (v) The minutes of on-call time worked by the food delivery worker;
- (vi) The compensation, excluding gratuities, paid to the food delivery worker and the basis for such compensation, including rates of pay and units of pay. Such records must distinguish between compensation creditable towards a third-party food delivery service or third-party courier service's obligations under 6 RCNY § 7-810 and any other compensation the third-party food delivery service or third-party courier service may have paid to the food delivery worker;
- (vii) The gratuities paid to the food delivery worker for trips with a pickup or drop off location in New York City;
- (viii) All deductions from, additions to, or adjustments of compensation owed or paid to the food delivery worker, itemized by type.
- (ix) The minimum pay method chosen for the pay period pursuant to 6 RCNY $\$ 7-810(c).
- (6) With respect to each pay period:
- (i) The start date and time and end date and time of the pay period;
- (ii) The total minutes of trip time for all food delivery workers;
- (iii) The total minutes of on-call time for all food delivery workers;
- (iv) The total compensation paid to all food delivery workers. Such records must distinguish between (a) compensation creditable towards a third-party food delivery service or third-party courier service's obligation under Section 7-810 and any other compensation the third-party food delivery service or third-party courier service may have paid to the food delivery worker;
- (v) The minimum pay method chosen for the pay period pursuant to 6 RCNY § 7-810(c).
- (7) With respect to each insulated food delivery bag provided to a food delivery worker:
- (i) The first name, last name, and [a unique] <u>internal</u> identifier of the worker to whom the delivery bag was provided; and
- (ii) The date of provision, and whether provision was by pickup or whether the third-party food delivery service or third-party courier service sent the insulated delivery bag to the food delivery worker.
- ([7]8) With respect to each deactivation of a food delivery worker:
- (i) The first name, last name, and [a unique] <u>internal</u> identifier of the worker who was deactivated;
- (ii) The date and time of deactivation;
- (iii) The date and time of reactivation, if applicable;
- (iv) The reason for the deactivation; and
- $\left(v\right)$ Whether the deactivation was effected through an automatic or a manual process.
- (9) With respect to each instance in which a food delivery worker engages in trip time or on-call time:
- (i) The first name, last name, and internal identifier of the food delivery worker;
- (ii) The start date and time and end date and time of each span of oncall time;
- (iii) The start date and time and end date and time of each span of triptime; and
- (iv) The manufacturer, name, and model number of the phone that the food delivery worker used to engage in trip time or on-call time.
- (d) In accordance with applicable law and upon receipt of appropriate notice, a third-party food delivery service or third-party courier service must produce reports to the Department concerning such third-party food delivery service or third-party courier service's operations in New York City for all periods on or after January 1, 2022; provided however, that for all periods between January 1, 2022 and the effective date

- of this subdivision, a third-party food delivery service or third-party courier service must produce reports only to the extent that such third-party food delivery service or third-party courier service maintained all or part of such records. The reports required to be produced pursuant to this subdivision may be required by the Department no more frequently than monthly and must be produced in accordance with a format, layout, and procedure prescribed by the Department, provided that this subdivision shall not be construed as requiring a third-party food delivery service or third-party courier service to submit reports on orders for which it had no responsibility for facilitating or arranging the delivery or pickup of food, beverages, or other goods by a food delivery worker. A third-party food delivery service or third-party courier service must maintain the records used to produce such reports for a period of three years. Such reports may include the following information for each pay period aggregated citywide and by zip code of the pickup or drop-off location in New York City, food delivery worker mode of transportation, and merchant line of business:
- (1) The number of food delivery workers who engaged in any trip time;
- (2) The number of food delivery workers who engaged in any on-call time:
- (3) The number of trips with a pickup or drop-off location in New York City:
- (4) The minutes of trip time;
- (5) The minutes of on-call time;
- (6) The total amount paid to food delivery workers, excluding gratuities, creditable towards a third-party food delivery service or third-party courier service's obligation under 6 RCNY § 7-810;
- (7) The total gratuities paid to food delivery workers for trips with a pickup or drop-off location in New York City;
- (8) The minimum pay method chosen for the pay period pursuant to 6 RCNY § 7-810(c);
- (9) The number of consumers who received at least one delivery with a pickup or drop-off location in New York City;
- (10) The number of completed deliveries with a pickup or drop-off location in New York City;
- (11) The total amount charged to consumers for the food, beverage, or other goods on deliveries with a pickup or drop-off location in New York City:
- (12) The fees charged to consumers on orders for delivery with a pickup or drop-off location in New York City;
- (13) The subscription and membership fees charged to consumers in New York City;
- (14) The number of merchants who prepared at least one order for delivery with a pickup or drop-off location in New York City;
- (15) The delivery fees, payment processing fees, and other fees charged to merchants on orders for delivery with a pickup or drop-off location in New York City, itemized by type.
- (e) The Department may prescribe data specifications, including field definitions, record layouts, and uniform codes, for any record required to be maintained pursuant to subdivision (c) or (d) of this section. If prescribed by the Department, a third-party food delivery service or third-party courier service must maintain the required records in accordance with such specifications.

§ 7-806 Delivery Distance and Route.

(j) For purposes of Section 20-1521(a)(1)-(3) of the Administrative Code and this section, a trip offered to a food delivery worker by a third-party food delivery service or third-party courier service requires travel across a bridge or through a tunnel if the shortest route generated by a routing engine selected by the Department for such trip involves passage over such bridge or through such tunnel, unless such third-party food delivery service or third-party courier service produces contemporaneous records showing that it provided an alternative route not requiring passage over such bridge or through such tunnel to such food delivery worker and that such route was consistent with the time and distance disclosed under Section 20-1521(d)[(2)] of the Administrative Code.

§ 7-807 Payments to Workers.

(a) For purposes of Section 20-1523(a) of the Administrative Code, a third-party food delivery service or third-party courier service shall be considered to have charged or imposed a fee on a food delivery worker for the use of a form of payment selected by such service if (1) the service does not offer a form of payment to a food delivery worker free from any fees charged or imposed by a financial intermediary or other person or (2) a fee for payment is charged or imposed on a food delivery worker by any parent, affiliate, or subsidiary entity of the third-party food delivery service or third-party courier service.

- (b) A third-party food delivery service or third-party courier service must calculate compensation owed to a food delivery worker for each pay period. The pay period need not coincide with the calendar week but may begin on any day and at any hour of the day. A third-party food delivery service or third-party courier service must establish a single pay period for all food delivery workers it engages. Once the beginning time of the pay period is established, it must remain fixed, and may be changed only if the change is intended to be permanent.
- (c) [Pursuant to Section 20-1523(b) of the Administrative Code, a] \underline{A} third-party food delivery service or third-party courier service must pay [a food delivery worker for work performed weekly and] all compensation owed to each food delivery worker for a pay period no later than seven (7) calendar days after the end of [the week in which the work was performed] such pay period.

§ 7-810 Minimum Pay.

- (a) When the [d] $\underline{\mathbb{D}}$ epartment issues a subpoena for data, information or documents under \S 20-1522(a)(2) of the Administrative Code, a third-party food delivery service or third-party courier service must provide all responsive data, information or documents to the [d] $\underline{\mathbb{D}}$ epartment within 30 days of receiving such subpoena and, if so requested, in the comma-delimited formats and layouts prescribed by the [d] $\underline{\mathbb{D}}$ epartment in such subpoena.
- (b) **Standard Method**. A third-party food delivery service or third-party courier service must make payments to food delivery workers for their trip time and on-call time in a pay period that meet the individual and aggregate requirements of subparagraphs 1 and 2 of this subdivision.
 - (1) **Individual requirement**. A third-party food delivery service or third-party courier service must pay to a food delivery worker who engages in trip time in a pay period no less than the sum of such food delivery worker's trip time in that pay period multiplied by the following minimum pay rates:
 - (i) \$17.96 per hour, for pay periods that start on or after the effective date of this section;
 - (ii) \$18.96 per hour, adjusted for inflation as set forth in subdivision (g) of this section, for pay periods that start on or after April 1, 2024; and
 - (iii) \$19.96 per hour, adjusted for inflation annually as set forth in subdivisions (h) and (i) of this section, for pay periods that start on or after April 1, 2025.
 - (2) **Aggregate requirement**. A third-party food delivery service or third-party courier service must pay, in aggregate, to the food delivery workers who engage in trip time or on-call time in a pay period no less than the sum of all such food delivery workers' trip time and on-call time in that pay period multiplied by the following minimum pay rates:
 - (i) \$17.96 per hour, for pay periods that start on or after the effective date of this section;
 - (ii) \$18.96 per hour, adjusted for inflation as set forth in subdivision (g) of this section, for pay periods that start on or after April 1, 2024; and
 - (iii) \$19.96 per hour, adjusted for inflation annually as set forth in subdivisions (h) and (i) of this section, for pay periods that start on or after April 1, 2025.
- (c) Alternative Method. Notwithstanding the requirements of subdivision (b) of this section, an eligible third-party food delivery service or third-party courier service may use the alternative method specified in this subdivision to determine the minimum payments it must make to food delivery workers for their trip time and on-call time in a pay period.
- (1) For pay periods that begin prior to April 1, 2024, any third-party food delivery service or third-party courier service may use the alternative method specified in this subdivision. For pay periods that begin on or after April 1, 2024, a third-party food delivery service or third-party courier service may use the alternative method for any pay period in which its utilization rate is greater than or equal to 0.53 and in up to two pay periods per year in which its utilization rate is less than 0.53. For purposes of this subdivision, a year begins with the first pay period that begins on or after April 1 of a calendar year and ends with the last pay period that begins on or before March 31 of the following calendar year. If an eligible third-party food delivery service or third-party courier service chooses this alternative method, the method applies to each and every food delivery worker who engages in trip time in the pay period. An eligible third-party food delivery service or third-party courier service that chooses the alternative method for a pay period must document its utilization rate and choice of method no later than when payment is due pursuant to Section 20-1523(b) of the Administrative Code and 6 RCNY § 7-807.
- (2) An eligible third-party food delivery service or third-party courier service that chooses the alternative method must pay to each food delivery worker who engages in trip time in a pay period no less than

such food delivery worker's trip time in that pay period multiplied by the alternative minimum pay rate. Such alternative minimum pay rate is calculated by dividing the minimum pay rate otherwise required by subdivision (b) of this section by 0.60. Such third-party food delivery service or third-party courier service is not required to pay a food delivery worker for the pay period if the food delivery worker engages in on-call time but no trip time.

(d) Bases of Pay. A third-party food delivery service or third-party courier service may fulfill its obligation under subdivision (b) or subdivision (c) of this section using any basis of pay it chooses, including paying an hourly rate, a per-trip rate or other piece rate, a bonus or other lump-sum payment, or any other basis.

Example: In a pay period that begins on April 1, 2024, 5,000 food delivery workers, in aggregate, engage in 55,000 hours of trip time and 45,000 hours of on-call time. Worker A, individually, engages in 30 hours of trip time and 5 hours of on-call time. Following a 2% inflation adjustment performed by the Department pursuant to subdivision (g) of this section, the minimum pay rate is \$19.34. The alternative minimum pay rate is \$19.34 divided by 0.60.

Standard Method: The third-party food delivery service meets the requirements of both subdivision (b)(1) and subdivision (b)(2) of this section if it pays its food delivery workers as follows:

- 1. Each food delivery worker is paid at least an amount equal to their trip time multiplied by \$19.34. For instance, worker A receives at least \$580.20, which is \$19.34 multiplied by 30 hours; and
- 2. The total the third-party food delivery service pays for the pay period meets or exceeds the aggregate amount of trip time and on-call time (100,000 hours) multiplied by \$19.34, which equals \$1,934,000. Worker A's payment of at least \$580.20 for trip time is credited towards the aggregate requirement and Worker A may, or may not, receive an additional payment.

Alternative Method: The third-party food delivery service has a utilization rate of 0.55, which is its trip time (55,000) divided by the sum of its trip time and on-call time (100,000). Since 0.55 is greater than 0.53, the third-party food delivery service is eligible under subdivision (c)(1) to use the alternative method to determine the minimum payments it must make to its food delivery workers for the pay period. If the third-party food delivery service uses the alternative method, it meets the requirements of subdivision (c) if each food delivery worker is paid at least an amount equal to their trip time multiplied by \$19.34 divided by .60. For instance, worker A receives \$967.00, which is \$19.34 divided by .60 multiplied by 30 hours.

- (e) A third-party food delivery service or third-party courier service may not use gratuities paid to a food delivery worker to offset such third-party food delivery service or third-party courier service's obligation to pay the food delivery worker the minimum pay required by this section.
- (f) A third-party food delivery service or third-party courier service may not use amounts paid to a food delivery worker for trips with a pickup and drop-off location outside of New York City to offset such third-party food delivery service or third-party courier service's obligation to pay to the food delivery worker the minimum pay required by this section.
- (g) The Department shall perform the inflation adjustment required by subdivisions (b)(1)(ii) and (b)(2)(ii) of this section by multiplying \$18.96 by the percent change in the All Items Consumer Price Index for Urban Wage Earners and Clerical Workers for the NY-NJ-PA metro area between December 2022 and December 2023 and rounding to the nearest cent, provided that if the percentage change is zero or negative, the adjustment shall be zero. The Department shall post the Consumer Price Index adjusted minimum pay rate on its website on or before the first day of February 2024.
- (h) For pay periods beginning on or after April 1, 2025 and before April 1, 2026, the Department shall perform the inflation adjustment required by subdivisions (b)(1)(iii) and (b)(2)(iii) of this section by multiplying \$19.96 by the percent change in the All Items Consumer Price Index for Urban Wage Earners and Clerical Workers for the NY-NJ-PA metro area between December 2022 and December 2024 and rounding to the nearest cent, provided that if the percentage change is zero or negative, the adjustment shall be zero. The Department shall post the Consumer Price Index adjusted minimum pay rate on its website on or before the first day of February 2025.
- (i) Beginning with the minimum pay rate for pay periods that start on or after April 1, 2026, and continuing each calendar year thereafter, the Department shall post the inflation-adjusted minimum pay rate required by subdivisions (b)(1)(iii) and (b)(2)(iii) of this section on or before the first day of February of the calendar year in which the rate will take effect. Such inflation adjustments will be performed by multiplying the minimum pay rate in effect prior to adjustment by the most recent December to December percent change in the All Items Consumer Price Index for Urban Wage Earners and Clerical Workers for the NY-NJ-PA metro area and rounding to the nearest

cent, provided that if the percentage change is zero or negative, the adjustment shall be zero.

(j) In the report the Department must submit to the council and the mayor no later than September 24, 2024 pursuant to Section 20-1522(d) of the Administrative Code, the Department will review the base pay, workers' compensation, expense, and multi-apping components of the minimum pay rate, the utilization eligibility threshold for the Alternative Method, and the calculation used to determine the alternative minimum pay rate to determine if adjustments need to be made to the rates set forth in subdivision (b) of this section. As part of such review, the Department may utilize any records and reports that a third-party food delivery service or third-party courier service is required to maintain, produce, or submit to the Department pursuant to 6 RCNY § 7-805, as well as any other information the Department deems relevant.

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SPECIAL MATERIALS

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 6/14/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage

<u>Parcel No.</u> <u>Block</u> <u>Lot</u> 161-167, 161A-162A,164A-167A 3790 18-23 & 45

Acquired in the proceeding entitled: <u>NEW CREEK BLUEBELT</u>, <u>PHASE 4</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

m31-j13

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 6/14/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage

 Parcel No.
 Block
 Lot

 1
 990
 1

Acquired in the proceeding entitled: <u>GOWANUS CANAL SUPERFUND</u>, <u>PHASE 3</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

 $\begin{array}{c} \text{BRAD S. LANDER} \\ \text{Comptroller} \end{array}$

m31-j13

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 6/14/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage

 Parcel No.
 Block
 Lot

 1
 908
 16

Acquired in the proceeding entitled: <u>TODT HILL BLUEBELT</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

m31-j13

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 629, New York, NY 10007 on 6/21/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

| Damage | | |
|------------|-------|-----|
| Parcel No. | Block | Lot |
| 367A | 4068 | 56 |
| 368A | 4068 | 54 |
| 369A | 4066 | 52 |
| 370A | 4066 | 50 |
| 371A | 4066 | 49 |
| 372A | 4066 | 48 |
| 373A | 4066 | 47 |
| 374A | 4066 | 46 |
| 375A | 4066 | 39 |
| 376A | 4066 | 36 |
| 377A | 4064 | 51 |
| 378A | 4064 | 50 |
| 379A | 4064 | 149 |
| 380A | 4064 | 48 |
| 381A | 4064 | 47 |
| | | |

Acquired in the proceeding entitled: <u>ROMA AND HETT</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

j7-20

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 6/14/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage

 Parcel No
 Block
 Lot

 145-146, 148-150, 145A-146A, 148A-150A
 3764
 4, 8, 38-40

Acquired in the proceeding entitled: <u>NEW CREEK BLUEBELT</u>, <u>PHASE 4</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

m31-j13

LANDMARKS PRESERVATION COMMISSION

■ NOTICE

ADVISORY REPORTS

| ISSUE DATE: 05/17/23 | EXPIRATION DATE: 5/17/2029 | DOCKET #: LPC-23-07282 | | SRA | SRA A-23-07282 | | |
|--|----------------------------------|---------------------------|----------------|-----|----------------------------|--|--|
| ADDRESS: PROSPECT PARK | | | BOROU BROOK | | BLOCK/ LOT: 1117 / 1 | | |
| ESDALE BRIDGE Prospect Park, Scenic Landmark | | | | | | | |

To the Mayor, the Council, and the NYC Department of Parks and Recreation.

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for restorative work at the Esdale Bridge, which is located at the west edge of the Ravine, near the Long Meadow within Prospect Park, including eliminating metal posts by cutting them at their bases and discarding all except their embedded portions; removing metal posts and fencing and wood decking boards, fascias and sleepers; and installing new wood rustic railings, decking, sleepers, and fascias, as well as shifting the placement of existing boulders near the ends of the bridge, as described and shown in a one page document, titled "The Reconstruction of the Esdale Bridge, Prospect Park, Borough of Brooklyn Scope Summary," dated January 30, 2023; and prepared by the Prospect Park Alliance; an undated, nine page document, titled "The Reconstruction of the Esdale Bridge" and prepared by the NYC Department of Parks and Recreation and the Prospect Park Alliance, including historic and current condition photographs and drawings, with notes; and drawings labeled V-101.00, D-101.00, A-101.00 and A-201.00, dated January 5, 2023, and prepared by NYC Parks, all submitted as components of this application.

In reviewing this proposal, the Commission notes that the Prospect Park Designation Report describes Prospect Park as a primarily naturalistic style park, with picturesque features, designed in 1865 by Frederick Law Olmsted and Calvert Vaux. The Commission also notes that the original Esdale Bridge, designed by Calvert Vaux, was constructed in 1867-1868 and featured wood rustic railings, with whole- log posts; that the original bridge was first replaced by new bridge, featuring a rustic design, in the early 20th century, and was then replaced, in the 1950s, by a bridge, featuring concrete and pipe rails, and, in 1997, by a concrete bridge, with a rustic design; and that subsequently, the railings at the bridge were lost or removed and replaced by metal fencing.

With regard to this proposal, the Commission finds that certain aspects of the work are in accordance with the provisions set forth in Title 63 of the Rules of the City of New York, Section 2-11 for Repair, Restoration, Replacement, and Re-creation of Building Facades and Related Exterior Elements, including Section 2-11(d)(1)(i) for in-kind material replacement. Furthermore, with regards to these or other aspects of the work, the Commission finds modifications to the existing simply designed, late 20th century bridge will not eliminate any significant later alterations to the park; that the proposed railings will closely replicate the historic railings at the original Esdale Bridge, which existed in this location, in terms of design and details and will match them in terms of material, thereby helping to return this portion of the park closer to its historic appearance; that the replacement of the decking, sleepers and fascias will help address continuing disrepair due to water entrapment, while maintaining a typical and harmonious decking design; that the shifting of the boulders will help these existing installations, which address safety and conservation requirements by discouraging public access to the ravine, to better harmonize with the surrounding landscaping; and that the cumulative effect of this work will support the historic and naturalistic character of this scenic landmark.

Please see Title 63 of the Rules of the City of New York for complete text of any cited Rule section(s): http://www1.nyc.gov/site/lpc/applications/rules-guides.page

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Misha'el Shabrami.

Sarah Carroll Chair

cc: Bernadette Artus, Deputy Director; Sybil Young,

| ISSUE DATE: 05/01/23 | EXPIRATION DATE: 5/1/2029 | | CKET #: -23-10034 | SRA | SRA A-23-10034 |
|---|---------------------------------|--|----------------------|-----|----------------------------|
| ADDRESS: 695 PARK AVENUE Apt/Floor: BAS,015 | | | BOROU MANHA | | BLOCK/ LOT: 1403 / 1 |
| Upper East Side Historic District | | | | | |

To the Mayor, the Council, and the Dormitory Authority of the State Of New York (\mbox{DASNY})

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for interior alterations at the basement and fifteenth floors, as shown on drawings labeled G-001.00, G-002.00, G-003.00, T-001.00, EN-001.00, DM-001.00, DM-002.00, A-100.00, A-101.00, A-200.00 dated January 24, 2023, prepared by Richard Ramon Gonzalez, RA; FS-001.00, FS-101N.00, and FS-201N.00 dated January 24, 2023, prepared by Marios C. Tinis, PE, and submitted as components of the application.

The Commission has reviewed these drawings and finds that the work will have no effect on the significant, protected features of the building.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Dana Litowitz.

Sarah Carroll Chair

cc: Caroline Kane Levy, Deputy Director; Linda Montemarano, Construction Permit Services Corp.

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BINDING REPORTS

| ISSUE DATE: 05/1/2023 | EXPIRATION DATE: 1/24/2029 | DOCKET #: LPC-23-02281 | | CRI | CRB B-23-02281 | |
|--|----------------------------------|---------------------------|----------------|-----|--------------------------|--|
| ADDRESS: 10 SOUTH STREET | | | BOROU MANHA | | BLOCK/ LOT: 2/1 | |
| Battery Maritime Building, Individual Landmark | | | | | | |

To the Mayor, the Council, and the NYC Economic Development Corporation, $\,$

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission, at the Public Meeting of January 24, 2023, following the Public Hearing of November 15, 2022, voted to issue a positive report for the approved work at the subject premises, as put forward in your application completed on October 20, 2022.

The proposal, as approved, consists of legalizing rooftop work, including the construction of elevator bulkheads and signage modifications, performed in non-compliance with and/or without Landmarks Preservation Commission permit(s), and installing grey-finished metal cladding at the rooftop additions, constructing light grey-finished sloped-roof metal pergolas with operable canvas awnings and screens and integrated lighting at the fifth-floor roof decks, installing glass railings at the fifth and sixth-floor roof decks, installing wood fencing and a gate at the third and sixth-floor roof decks; installing operable louver blade awnings with integrated lighting at the sixth-floor pergola; and installing 12" tall internally- illuminated signage ("CIPRIANI") at the ground floor marquee. The proposal, as initially presented, included decorative lifeboats and perpendicular fabric walls at the sixth-floor roof deck, metal railings at the sixth-floor roof deck, decorative wall finishes and projecting edge awnings at the sixth-floor addition, a fabric shade awning system at the sixth-floor addition, additional framing and edge awnings at the pergolas with a darker finish, decorative light fixtures, and larger signage at the ground floor marquee. The proposal, as approved, was shown in a digital presentation, titled "Battery Maritime Building, 10 South Street," dated January 10, 2023, and including twenty-four slides. The proposal, as initially presented, was shown in a digital presentation, titled "Battery Maritime Building, 10 South Street," dated November 15, 2022, and including eighty-five slides. Both presentations were prepared by Marvel Architects, and consisted of photographs, drawings, photomontages, all of which were presented as components of the application at the Public Hearing and Public Meetings

In reviewing this proposal, the Commission noted that the Battery Maritime Building Individual Landmark Designation Report describes 10 South Street as a Beaux-Arts style marine terminal building designed by Walker & Morris and built in 1906-09. The Commission also noted that the Battery Maritime Building is the only remaining historic building from a complex of transportation related structures at the southern tip of Manhattan whose design reflected their functions; that the complex, as constructed, consisted of two matching T-shaped buildings, with rooftop structures and finials on the water side and skylights on the street side, which were connected to the elevated "El" train; that the two facades were designed to reflect the distinct functions of each side of the building; that the Whitehall Ferry Terminal was reconstructed and that the rooftop pergola was removed from the Battery Maritime Building in 1950, diminishing the visual relationship between the two buildings, although they remained connected by elevated passageways; and that the Whitehall Ferry Terminal was reconstructed in 1950, 1990 and most recently in a contemporary glass and metal design in 2007. Staff further notes that components of the previously approved rooftop bulkhead, east and west rooftop additions, railings, HVAC equipment, and signage were installed in non-compliance with Commission Binding Reports 08-7448 and 11-1630 and Miscellaneous/Amendments 11-6550 and 14-3489; and that two (2) elevator bulkheads were constructed in non-compliance with and/or without Landmarks Preservation

With regard to this proposal, the Commission found that the Battery Maritime Building was originally part of a larger transportation hub that has undergone substantial change and alterations over time, and that the proposed changes are consistent with this evolution and history and reflect the new adaptive use while maintaining the original design and function of the building; that the use of non-reflective clear glazing and metal for the visible railings and pergolas in the revised proposal is consistent with rooftop features, such as skylights, that were historically found on the buildings in this complex and other transportation related buildings of this age; that the visible rooftop equipment, including elevator bulkheads, railings, and HVAC units, featuring utilitarian designs, materials, and finishes, much of which has already been installed or constructed, is visually subordinate to the elaborately designed original structure and to the approved rooftop addition; that the proposed thin metal pergola framing with retractable canvas awnings at the east and west wings and at the south portion of the roof, which were originally approved and built to be enclosed, will be simple and utilitarian in design and finished in a light gray color, allowing the restored cupolas to stand out in a more prominent position that strengthens the dominance of the restored building; that the internally illuminated white lettering, affixed to the top of the modern canopy at the main entrance, will be well-scaled to the building and indicative of its new use, and will not detract or draw attention away from the architectural features of the historic façade; that the accessories of the proposed rooftop amenities, including a kitchen and bar, pool amenities, and wood privacy fencing, although visible from multiple locations around the building, are simply designed and finished in consistent neutral tones to blend in against the rooftop additions and bulkhead, giving them a discrete presence; and that the proposal is in keeping with the spirit of the original approval, and the work will not detract from this individual landmark.

Based on these findings, the Commission determined the work to be appropriate to the building and voted to issue a positive report.

Subsequently, on March 15, 2023, the Commission received an email prepared by Gustavo Carrera of Page Ayers Crowley Architecture, outlining a proposal to complete the work in two phases, including, in Phase I, addressing all work pertaining to correcting and/or legalizing work performed in non-compliance or without LPC permits at the fifth and sixth floors of the addition and the roof and the signage at the ground floor; and in Phase II, addressing all additional and/or new work at the sixth-floor roof deck, pergolas, and the addition, and included the project scope, timeline, and expected filing dated for each Phase; as well as Department of Buildings filing drawings for Phase I of the approved work, A-000.00 through A- 607.00, dated March 8, 2023; and drawings labeled LPC-1 through LPC-9, dated April 4, 2023, and prepared by Jonathan Jova Marvel, R.A.; and drawings labeled S-001.00 and S-002.00, dated March 8, 2023, and prepared by John Patrick Arnett, P.E., all submitted as components of the application.

Accordingly, staff reviewed these materials and found that the design approved by the Commission has been maintained; and that the Department of Building filings drawings and supplemental materials related to the work at the sixth-floor roof deck, pergolas, and the addition (Phase II) will be submitted no later than May 1, 2024. Based on these and the above findings, the drawings have been marked approved, and Commission Binding Report 23-02281 is being issued.

PLEASE NOTE: This permit is issued contingent upon the Commission's review and approval of final Department of Building filing drawings and supplemental materials related to the Phase II scopes of work. No work may begin until the final Department of Buildings filing drawings have been submitted to the Landmarks Preservation Commission for review and approval prior to the issuance of the final approval letter. Once the final drawings have been received and approved, they will be marked as approved. Please submit these drawings to the Landmarks Preservation Commission staff when they become available.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Richard Lowry.

Sarah Carroll Chair

cc: Jared Knowles, Deputy Director; Gustavo Carrera, Page Ayers Cowley Architecture

| ISSUE DATE: 05/15/2023 | EXPIRATION DATE: 1/10/2029 | | CKET #: -23-09456 | CRI | CRB B-23-09456 |
|---|----------------------------------|--|----------------------|-----|----------------------------|
| ADDRESS: MORNINGSIDE PARK | | | BOROU MANHA | | BLOCK/ LOT: 1850 / 1 |
| MORNINGSIDE PARK Morningside Park Scenic Landmark, Scenic Landmark | | | | | |

To the Mayor, the Council, and the NYC Department of Parks and Recreation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission, at the Public Meeting of January 10, 2023, following the Public Hearing of the same date, voted to issue a positive report for the proposed work at the subject premises,

as put forward in your application completed on December 15, 2022, and as you were notified in Status Update Letter 23-04956 (LPC 23-04956), issued on January 13, 2023.

The proposal, as approved, consists of installing a concessions kiosk, featuring dark green painted metal cladding and windows, stainless steel counters, and 10" high white painted metal back-lit signage ("Morningside Cafe") at the asphalt hex block pavers at the roof ("roof patio") of the modern fieldhouse building ("service building") located at the southeastern portion of the park, as shown in an undated digital presentation, titled "MORNINGSIDE PARK CONCESSIONAIRE'S KIOSK," prepared by George Ranalli Architect, including thirty-three (33) slides, consisting of photographs, photomontages, line drawings, and computer generated renderings, all presented as components of the application at the Public Hearing and Public Meeting.

In reviewing this proposal, the Commission noted that the Morningside Park Scenic Landmark Designation Report describes Morningside Park as a picturesque public park designed in 1873 and revised in 1887, by Frederick Law Olmsted, Calvert Vaux, Jacob Wrey Mould, Julius Munckwitz, and Montgomery A. Kellogg. Additionally the Commission noted that a one-story structure, with restrooms, was constructed in this section of the park in 1903-1904 and demolished in 1952; that, by the 1940s, the south lawn was converted to include active recreation fields; and that the existing fieldhouse building was constructed in the 1956-1957 and modified in the 1980s.

With regard to this proposal, the Commission found that this section of the park has been altered over time to feature active recreational fields and a fieldhouse building, therefore the proposed work will be consistent with the evolution of this section of the park and will not alter an intact composition of original features; that the placement of the concession kiosk relates to the grade of the site, thereby facilitating barrier free access in the least intrusive manner; that the kiosk's simple design and form and green metal cladding are typical of accessory structures found within the park and allow it to have a harmonious, secondary presence; that the kiosk will be small in size in relation to the surrounding mature trees, with one of its shorter sides façade oriented towards the fields, helping it to be subordinate within views of the surrounding landscaping; that the signage will be modest in size and well scaled to the kiosk, with only back-lighting of the lettering; and that the proposed work will not reduce the amount of landscaping or mature trees or detract from the special naturalistic and historic character of the Morningside Park Scenic Landmark. Based on these findings, the Commission determined the work to be appropriate to the scenic landmark and voted to issue a positive report.

The Commission authorized the issuance of a Commission Binding Report upon receipt, review and approval of digital signed and sealed Department of Building filing drawings showing the approved design.

Subsequently, on April 11, 2023, April 21, 2023, and April 28, 2023, the Commission received product specification sheets; e-mails dated April 20, 2023 and April 27, 2023 and prepared by George Ranalli; a cover sheet and drawings labeled T-1, T-2, T-3, T-3, D-1, D-2, D-3, D-4, D-5, A-1, A-2, A-3, A-4, A-5, A-6, A-7, A-8, A-9, A-10, A-11, A-12, A-14, A-15, A-16, A-17, A-18, and A-19, dated April 27, 2023, and prepared by George Ranalli, R.A.; drawings labeled S-001.00, S-002.00, and S-003.00, dated April 20, 2023, and prepared by Francesco Giovenale Mo, P.E.; and drawings labeled M001.00, M002.00, M061.00, M101.00, M501.00, M502.00, P001.00, P002.00, P020.00, P061.00, P101.00, P102.00, P303.00, P304.00, and P401.00, dated March 10, 2023, and prepared by Anthony J. Alduino, P.E.

Accordingly, staff reviewed the materials and noted that they include additional work, including temporarily removing and storing the asphalt hex block pavers at the approved location for the kiosk; and installing five (5) trash receptacles at the roof of the fieldhouse; one (1) drinking fountain and bottle filler at plain brickwork at the original west facade of the building, behind the 1980s arcaded facade; and one (1) wall-mounted HVAC unit, screened from view by evergreen plantings, at plain brickwork at the south (side) facade of the building, as well as interior alterations within the building.

With regard to this additional work, the Commission staff finds that certain aspects of the work are in accordance with the provisions set forth in Title 63 of the Rules of the City of New York, Section 2-21 for Installation of Heating, Ventilation, Air Conditioning and other Mechanical Equipment, including Section 2-21(e) for wall-mounted HVAC and other mechanical equipment. Furthermore, with regard to these or other aspects of the work, the Commission finds that the removal of the existing utilitarian pavers at the location of the kiosk will facilitate creating a level base for the kiosk installation and connections between the kiosk and mechanical equipment without eliminating or damaging significant architectural features of the park or building; that the drinking fountain/bottle filler and trash receptacles will be in keeping with typical utilitarian amenities found within parks in terms of placement, design, and size; and that none of this work will detract from the special historic and picturesque character of the park. Based on these findings, the drawings have been marked as approved and Commission Binding Report 23-09456 is being issued.

The approved documents, and Department of Buildings filing drawings where applicable, are marked approved by the Commission, with the date of the approval indicated.

PLEASE NOTE: Unanchored, moveable furnishings, including tables, chairs, and planters, are shown on the approved drawings.

Please see Title 63 of the Rules of the City of New York for complete text of any cited Rule section(s): http://www1.nyc.gov/site/lpc/applications/rules-guides.page

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Dina Posner.

Sarah Carroll Chair

cc: Bernadette Artus, Deputy Director; Sybil Young, NYC Parks

| ISSUE DATE: 05/09/23 | EXPIRATION DATE: 5/9/2029 | DOCKET #: LPC-23-05204 | | SRI | SRB B-23-05204 |
|---|---------------------------------|---------------------------|-----------------------|-----|---------------------------|
| ADDRESS: 52 CHAMBERS STREET | | | BOROUGH: MANHATTAN | | BLOCK/ LOT: 122 / 1 |
| New York County Courthouse (Tweed Courthouse), Individual Landmark | | | | | |

To the Mayor, the Council, and the New York City DCAS,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark

installing bird deterrent systems at the ground and top floor windows at the south (rear) and east and west (courtyard) facades, including a gray metal mesh netting system ("Permanet") fixed to limited adjoining areas of plain masonry, as described and shown in written specifications and existing conditions photographs, and an e-mail, dated October 27, 2022, and prepared by Morkos Mickail of DCAS, all submitted as components of the application.

In reviewing this proposal, the Commission notes that the New York County Courthouse (Tweed Courthouse) Individual Landmark Designation Report describes 52 Chambers Street as an Anglo-Italianate style courthouse, designed by Thomas Little, John Kellum, and Leopold Eidlitz and built in 1861-81; and that the building's style, scale, materials, and details are among the features that contribute to the special architectural and historic character of the African Burial Ground and the Commons Historic District.

With regard to the proposal, the Commission finds that the installations will help prevent bird deaths from flying into windows; that the installations will be barely perceptible from public thoroughfares; that the proposed work will not detract from the special architectural and historic character of the building. Based on these findings, the Commission determined the work to be appropriate to the New York County Courthouse (Tweed Courthouse) Individual Landmark. Therefore, the work is approved.

Please see Title 63 of the Rules of the City of New York for complete text of any cited Rule section(s): http://www1.nyc.gov/site/lpc/applications/rules-guides.page

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original

or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Richard Lowry.

Sarah Carroll

cc: Jared Knowles, Deputy Director; Morkos Mickail, New York City DCAS

| ISSUE DATE: 05/08/23 | EXPIRATION DATE: 5/8/2029 | DOCKET #: LPC-23-07935 | | | | SRB B-23-07935 |
|--|---------------------------------|---------------------------|----------------|--|--------------------------|--------------------------|
| ADDRESS: CENTRAL PARK | | | BOROU MANHA | | BLOCK/ LOT: 1111/1 | |
| Mineral Springs Central Park, Scenic Landmark | | | | | | |

To the Mayor, the Council, and the NYC Department of Parks and Recreation.

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for exterior alterations at the southeastern façade of a concession and restroom building, located near the northern end of the Sheep Meadow, including removing modern wood and glass infill, including four bi-fold doors, a pier, a single swing door, and a side-light, and installing five metal and glass bi-fold doors, each featuring three small horizontal lights, above a larger single light and, painted black; the in-kind replacement of 10" tall pin- mounted non-illuminated metal signage ("LE PAIN QUOTIDIEN") at plain brickwork above the storefront; the removal of one large menu board at plain brickwork located immediately southwest of the storefront opening and the installation of a new 45" x 35" nonilluminated wood menu board; repairing and selectively replacing in-kind wood eaves, wood trim, and metal gutters; and repointing select brickwork, including the in-kind replacement of non-historic roof membrane, as described and shown in existing condition photographs; photos of paint samples; photomontages; catalogue cut sheets; a written statement dated, February 27, 2023, and prepared by Joy Gutierrez of the City of New York Department of Parks and Recreation; an email, dated May 3, 2023, and prepared by Sybil Young; and drawings labeled T-001.00 through A-003.00, A-110.00, A-201.00 and A-501.00, dated (revised) February 10, 2023, and prepared by Mariella Boselli, R.A., all submitted as components of this application.

In reviewing this proposal, the Commission notes that the Central Park Designation Report describes the Central Park Scenic Landmark as an English Romantic style public park designed in 1856 by Frederick Law Olmsted and Calvert Vaux; that the Mineral Springs building is a concession and restroom building built c. 1959 and located near the northern end of Sheep Meadow. The Commission also notes that Commission Binding Report 10-7613 (LPC 10-7036) was issued on April 1, 2010, approving modifications to the building, including enlarging a masonry opening; replacing infill within the enlarged and existing openings; installing signage, fencing, planters, HVAC equipment, compost bins and a trellis; selectively replacing woodwork; and repainting woodwork and metalwork.

With regard to this proposal, the Commission finds that certain aspects of the work are in accordance with the provisions set forth in Title 63 of the Rules of the City of New York, Section 2-13 for Signage, including Section 2-13(c)(3,4,6) for signage at sign bands; and Section 2-13(f)(3) for menu boxes; Section 2-12 for Storefronts, Awnings, and Canopies, including Section 2-12(c) for storefront infill; and Section 2-12(c)(3)(i) for operable display windows and doors; and Section 2-11 for Repair,

Restoration, Replacement, and Re-creation of Building Facades and Related Exterior Elements, including Section 2- 11(c)(3) for pointing mortar joints; Section 2-11(c)(9) for repair of wood features; and Section 2- 11(d)(1)(iv)(H) for replacement of painted wood and sheet metal. Furthermore, with regards to these or other aspects of the work, the Commission finds that the proposed infill, which will be similar to the previously approved doors in terms of design and details, will be simply designed, compatible with the age of the building in terms of materials, and harmonious with the fenestration of the building's multi-light windows. Based on these findings, the Commission determines the proposed work is appropriate to the Central Park Scenic Landmark.

Please see Title 63 of the Rules of the City of New York for complete text of any cited Rule section(s): http://www1.nyc.gov/site/lpc/applications/rules-guides.page

SAMPLES REQUIRED: Pursuant to Title 63 of the Rules of the City of New York, Section 2-11(b)(5) and 2-11(b)(7) for Repair, Restoration, Replacement and Re-creation of Building Façades and Related Exterior Elements, this permit is being issued contingent upon the Commission's review and approval of installed sample mockups of mortar at locations requiring repair, prior to the commencement of work.

Review instructions in the subsection cited above before preparing samples. Submit clear, color digital photographs of all samples to mshabrami@lpc.nyc.gov for review, or contact staff to schedule a site visit.

SHOP DRAWINGS REQUIRED: Pursuant to Title 63 of the Rules of the City of New York, Section 2- 11(b)(6) for Repair, Restoration, Replacement and Re-creation of Building Façades and Related Exterior Elements, this permit is being issued contingent upon the Commission's review and approval of shop drawings for storefront infill, prior to the commencement of work. Digital copies of all shop drawings may be sent to mshabrami@lpc.nyc.gov for review.

PLEASE NOTE: Routine maintenance, including the in-kind replacement of a flat roofing system, is shown on the approved drawings.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Misha'el Shabrami.

Sarah Carroll Chair

cc: Bernadette Artus, Deputy Director; Sybil Young,

| ISSUE DATE: 05/02/23 | EXPIRATION DATE: 5/2/2029 | DOCKET #: LPC-23-08337 | | | | SRB B-23-08337 |
|--|---------------------------------|---------------------------|----------------|--|-----------------------------|--------------------------|
| ADDRESS: DORRANCE BROOKS SQUARE | | | BOROU MANHA | | BLOCK/ LOT: 1960 / 69 | |
| Painted Pedestrian Space Dorrance Brooks Square Historic District | | | | | | |

To the Mayor, the Council, and the Manhattan Borough Comissioner/NYC Department of Transportation

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark

The Landmarks Preservation Commission has reviewed a proposal for upgrading pedestrian safety and accessibility along Edgecombe Avenue

between West 136th and 137th Streets within the Dorrance Brooks Square Historic District. The proposed work consists of installing a painted pedestrian space and white flexible delineators at the roadway adjacent to the eastern edge of Dorrance Brooks Square Park, as described in an undated letter; and as shown on existing condition photographs and drawings labeled 1 through 9; and drawing MD-1057_3, last dated February 24, 2023, prepared by NYC Department of Transportation.

In reviewing this proposal, the Commission notes that the Dorrance Brooks Square Historic District Designation Report describes 31-45 Edgecombe Avenue (aka 570 St. Nicholas Avenue, 336 West 137th Street) and Dorrance Brooks Square (aka Dorrance Brooks Square Park) as an open triangular space park built by City of New York Parks Department in 1908-1925.

With regard to the proposal, the Commission finds that the proposed work will provide a formal pedestrian connection to the existing crosswalk and provide a sidewalk edge along the west side of Edgecombe Avenue; and that the work will not impact the significant protected features of the historic district.

Based on these findings, the Commission determined that the work is appropriate to the Dorrance Brooks Square Historic District. The work, therefore, is approved.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Caroline Pasion.

Sarah Carroll

Jared Knowles, Deputy Director; Nicholas Pettinati, NYC Department of Transportation

| | ISSUE DATE: 05/04/23 | EXPIRATION DATE: 5/4/2029 | | CKET #: -23-09609 | SRI | SRB 3-23-09609 | | |
|---|----------------------|--------------------------------|--|-----------------------------|-----------------------------------|--------------------------|--|--|
| | _ | DDRESS: NGTON BRIDGE | | BOROU BROM | BLOCK/ LOT: 24000 / 9986 | | | |
| Ī | Washington Bridge | | | | | | | |

Washington Bridge, Individual Landmark

To the Mayor, the Council, and the Senior Borough Planner, NYC Department of Transportation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction. reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for creating a two-way bicycle lane by installing a 2' wide concrete jersey barrier located 10' south of the north sidewalk, between the innermost lane and the outer two (2) vehicular lanes; and installing associated thermoplastic markings on the asphalt roadbed, as shown in a digital presentation, titled "Washington Bridge Street Improvement Project" consisting of 27 pages of photos and drawings; and drawing MD-2525_02, dated (received) April 17, 2023, and prepared by NYC DOT, all submitted as components of the application.

In reviewing this proposal, the Commission notes that the Washington Bridge Designation Report describes the Washington Bridge as a steel arch bridge, designed by Charles C. Schneider, Wilhelm Hildenbrand, and the Union Bridge Company, and built in 1886-89.

With regard to this proposal, the Commission finds that the proposed installation at the roadway and bridge structure will be non-permanent and reversible; that the proposed work will not result in damage to or loss of any significant historic fabric or protected architectural features of the structure; and that the work will not detract from or visually impact the special architectural and historic character of the Washington Bridge. Based on these findings, the Commission determined that the work is appropriate to the Individual Landmark. The work, therefore, is approved.

Please note that the approved drawings also show work occuring off of the landmark site.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Marie Guarino.

Sarah Carroll Chair

cc: Edith Bellinghausen, Deputy Director; Nicholas Pettinati,

| ISSUE DATE: 05/19/23 | | EXPIRATION DATE: 5/19/2029 | | CKET #: -23-09848 | SRB SRB-23-09848 | | | |
|----------------------------|---|----------------------------|--|----------------------|-----------------------------|--|--|--|
| 48 | _ | DDRESS: BROADWAY | | BOROU MANHA | BLOCK/ LOT: 2241 / 35 | | | |
| Dyckman Farmhouse | | | | | | | | |

Dyckman House, Individual Landmark

To the Mayor, the Council, and the Department of Parks & Recreation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior

The Commission has reviewed a proposal for the temporary excavation of one or two test pits, measuring 4 feet by 4 feet and five feet deep, and three borings, using a 2-inch diameter spilt spoon sampler to a depth of 10-30 feet, and associated archaeological work, all in various locations throughout the site, as described and shown on drawings locations throughout the site, as described and shown on drawings labeled, "subsurface Investigation Plan: BL-100," undated and prepared by MRS Engineers and Surveyors and, "Archaeological Work Plan for Boring and Test Pit Monitoring and Review of the Bolton Collection at the New-York Historical Society Related to Planned Improvements at Dyckman Farmhouse, New York, NY," prepared by Linda Stone and dated March 27, 2023, all submitted as components of the application.

In reviewing this proposal, the Commission notes that the Dyckman House Individual Landmark Designation Report describes 4881 Broadway as a Dutch Colonial style farmhouse built circa 1785.

With regards to this proposal, the Commission finds that the archaeology will adhere to the LPC 2018 Guidelines for Archaeological Work and that the project findings will be used to inform later work. Based on these findings, the Commission determined the proposed work to be appropriate for the site of this individual landmark. The work, therefore, is approved.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Amanda Sutphin.

Sarah Carroll Chair

cc: Lisa Kersavage, Executive Director; Amy Woodin, Historic House Trust of NYC

| ISSUE DATE: 05/09/23 | DATE: DATE: | | | SRB SRB-23-10110 | | | | |
|---|------------------------|--|---------------------------------------|----------------------------|--|--|--|--|
| _ | DDRESS: EADE STREET | | BOROUGH: MANHATTAN BLOCK/ LOT: 154/23 | | | | | |
| African Burial Ground & The Commons Historic District | | | | | | | | |

To the Mayor, the Council, and the City of New York, DCAS,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission received a proposal for interior work only at the sub-basement and basement floors, as described and shown in an email, dated April 27, 2023; existing conditions photographs, and drawings labeled 1 through 4, dated April 27, 2023, and submitted by Arshad Rizvi as components of the application.

The Commission notes that the proposed project area is unlikely to contain potentially significant archaeological resources. However, should the project expand please submit the revised plans to the Commission for further review as areas near the project may be archaeologically sensitive.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Richard Lowry.

Sarah Carroll Chair

cc: Jared Knowles, Deputy Director; Arshad Rizvi, M & J Engineering

| ISSUE DATE: 05/04/23 | EXPIRATION DATE: 5/4/2029 | | CKET #: -23-10182 | SRB SRB-23-10182 | | | | |
|---|---------------------------------|-----------------------|-----------------------------|----------------------------|----------------|--|--|--|
| A | DDRESS: | BOROUGH: Manhattan | | | BLOCK/ LOT: | | | |
| Washington Bridge Washington Bridge, Individual Landmark | | | | | | | | |

To the Mayor, the Council, and the Manhattan Borough Commissioner, NYC Department of Transportation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark

The Landmarks Preservation Commission has reviewed a proposal for creating a two-way bicycle lane by installing a 2' wide concrete jersey barrier located 10' south of the north sidewalk, between the innermost lane and the outer two (2) vehicular lanes; installing associated thermoplastic markings on the asphalt roadbed; and removing a concrete jersey barrier adjacent to the sidewalk at the westernmost portion of the bridge, adjacent to McNally Plaza, as shown in a digital presentation, titled "Washington Bridge Street Improvement Project" consisting of 27 pages of photos and drawings; and drawing MD-2525_01, dated (received) April 17, 2023, and prepared by NYC DOT, all submitted as components of the application.

In reviewing this proposal, the Commission notes that the Washington Bridge Designation Report describes the Washington Bridge as a steel arch bridge, designed by Charles C. Schneider, Wilhelm Hildenbrand, and the Union Bridge Company, and built in 1886-89.

With regard to this proposal, the Commission finds that the proposed installation at the roadway and bridge structure will be non-permanent and reversible; that the proposed work will not result in damage to or loss of any significant historic fabric or protected architectural features of the structure; and that the work will not detract from or visually impact the special architectural and historic character of the Washington Bridge. Based on these findings, the Commission determined that the work is appropriate to the Individual Landmark. The work, therefore, is approved.

Please note that the approved drawings also show work occuring off of the landmark site.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Marie Guarino.

Sarah Carroll Chair

cc: Edith Bellinghausen, Deputy Director; Nicholas Pettinati, NYC DOT

| ISSUE DATE: 05/18/23 | : DATE: | | DOCKET #: LPC-23-10693 | | SRB B-23-10693 |
|----------------------------|----------------------------------|----------------------|---------------------------|----------------------------|--------------------------|
| _ | .DDRESS: ND ARMY PLAZA | BOROUGH: BROOKLYN | | BLOCK/ LOT: 1183 / 2 | |
| Brooklyn P | ublic Library, Cer | ntral B | uilding, Ind | lividual | Landmark |

To the Mayor, the Council, and the Chair of the Board of Trustees, Brooklyn Public Library,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark

exterior work at the front facade, including installing a temporary vinyl artwork over the facade to be removed no later than January 2024, as described and shown in a document labeled "Supporting Permit Information," a Waiver For Works Of Visual Art Installed At Building signed by the artist, photographs of the existing conditions, and a photo montage of the proposed installation, all submitted by the applicant as components of the application.

In reviewing this proposal, the Commission notes that the Brooklyn Public Library, Central Building Individual Landmark Designation Report describes the building as a limestone-clad Modern Classical structure designed by Alfred Morton Githens and Francis Keally with Art Deco detailing by sculptors Thomas Hudson Jones and C. Paul Jennewein, and constructed in 1935-41.

With regard to this proposal, the Commission finds that the work is in accordance with the provisions set forth in Title 63 of the Rules of the City of New York, Section 2-05 for Temporary Installations. Based on these findings, the Commission determined that the work is appropriate to the landmark. The work, therefore, is approved.

Please see Title 63 of the Rules of the City of New York for complete text of any cited Rule section(s): http://www1.nyc.gov/site/lpc/ applications/rules-guides.page

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Lisa Schaeffer.

Sarah Carroll Chair

cc: Jared Knowles, Deputy Director; Scott Mirkin,

| ISSUE DATE: 05/19/23 | EXPIRATION DATE: 5/19/2029 | | CKET #: -23-10818 | SRI | SRB B-23-10818 | | |
|-----------------------------------|-----------------------------------|---|-----------------------------|-----|----------------------------|--|--|
| _ | DDRESS: ND CONCOURSE | Ξ | BOROU BROM | | BLOCK/ LOT: 2468 / 1 | | |
| Grand Concourse Historic District | | | | | | | |

Bronx County Courthouse, Individual Landmark

To the Mayor, the Council, and the Assistant Commissioner, NYC Department of Citywide Administrative Services,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior

The Landmarks Preservation Commission has reviewed a proposal for exterior work at the fourth floor at the west facing facade at the interior courtyard, including removing two (2) louvers, enlarging the masonry openings vertically, and installing two (2) new louvers; removing one (1) eight-over-eight, double-hung window and two (2) louvers from existing masonry openings, modifying the openings by removing and installing brickwork as needed to create two (2) larger masonry openings, and installing two (2) louvers within the new openings; and interior alterations at the fourth floor, as shown on existing condition photographs; a catalog cut sheet; drawings T-000.00, T-002.00, T-003.00, T-004.00, T-005.00, EX- 104M.00, DA-140.00, A-441M.00, and A-442M.00, dated September 19, 2022, and prepared by John Zychowicz, R.A.; and drawings M-103.00, M-601.00, and M-502.00, dated September 19, 2022, and prepared by Michael A. Smith, R.A., all submitted as components of the application.

With regard to this proposal, the Commission finds that the work is in accordance with the provisions set forth in Title 63 of the Rules of the City of New York, Section 2-14 for Window and Doors, including Section 2-14(h)(2-4) for new windows and doors in new or modified openings at secondary nonvisible or minimally visible facades; Section 2-21 for Installation of Heating, Ventilation, Air Conditioning and other Mechanical Equipment, including Section 2-21(c)(2)(ii) for HVAC equipment within window openings on secondary facades; and Section 2-21(d)(3) for installation of through-wall HVAC equipment on nonvisible secondary facades. Based on these findings, the work is

Please see Title 63 of the Rules of the City of New York for complete text of any cited Rule section(s): http://www1.nyc.gov/site/lpc/ applications/rules-guides.page

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Marie Guarino.

Sarah Carroll

cc: Edith Bellinghausen, Deputy Director; Jacqueline Ras, Liro Architects + Planner

| ISSUE DATE: 05/30/23 | EXPIRATION DATE: 5/30/2029 | CKET #: -23-11181 | SRB SRB-23-11181 | | | | |
|--|-----------------------------------|----------------------|----------------------------|--|----------------------------|--|--|
| _ | ADDRESS: AMAICA AVENUI | E | BOROU QUEE | | BLOCK/ LOT: 9682 / 1 | | |
| Rufus King House, Interior Landmark Rufus King House, Individual Landmark | | | | | | | |

To the Mayor, the Council, and the Commissioner, Department of Parks and Recreation,

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which require a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior

exterior work at all facades, including cleaning with a low-pressure water wash, scraping the existing paint to a sound layer, and repainting the house to match the existing colors which are based on a paint analysis prepared in conjunction with Staff Binding Report Ol-6892 (LPC 01-5444), issued June 6, 2001 and Miscellaneous/ Amendment 03-7755 (LPC 03-7514) issued June 16, 2003, as described in a memo dated May 11, 2023, prepared by Amy Woodin, and shown in photographs of the existing conditions, and submitted as components of the application.

In reviewing this proposal, the Commission noted that the Rufus King Mansion Individual Landmark Designation Report describes the Rufus King Mansion as a Colonial style residence, built circa 1730- 1755, with additions added in 1806, 1810 and circa 1830s.

With regard to this proposal, the Commission finds that the work is in accordance with the provisions set forth in Title 63 of the Rules of the City of New York, Section 2-11 for Repair, Restoration, Replacement, and Re-creation of Building Facades and Related Exterior Elements, including Section 2-11(c)(2)(i) for painting facades and features that were originally or historically painted. Based on these findings, the Commission determined that the work is appropriate to the landmark. The work, therefore, is approved.

Please see Title 63 of the Rules of the City of New York for complete text of any cited Rule section(s): http://www1.nyc.gov/site/lpc/applications/rules-guides.page

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Lisa Schaeffer.

Sarah Carroll Chair

cc: Jared Knowles, Deputy Director; Amy Woodin,

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CHANGES IN PERSONNEL

DEPT OF CITYWIDE ADMIN SVCS FOR PERIOD ENDING 04/14/23

| | | | TITIE | | | | | |
|-----------------|----------|---|-------|---------------|------------|------|----------|--------|
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| ALMANZAR ROSARI | ELIANNY | | 10209 | \$16.0000 | APPOINTED | YES | 03/26/23 | 868 |
| BOUIRI | MEHDI | | 13632 | \$136951.0000 | APPOINTED | YES | 06/26/22 | 868 |
| COOLEY | ROSE | | 80633 | \$15.4500 | APPOINTED | YES | 03/26/23 | 868 |
| COPPOLA | VINCENT | J | 92210 | \$336.7000 | RESIGNED | YES | 03/26/23 | 868 |
| CRUZE | RAYMOND | D | 12627 | \$95789.0000 | RETIRED | NO | 03/28/23 | 868 |
| DEDO | CHRISTOP | R | 56058 | \$54100.0000 | APPOINTED | YES | 03/26/23 | 868 |
| DRUMMOND BRYAN | ANJANET | | 80633 | \$15.4500 | APPOINTED | YES | 03/26/23 | 868 |
| ELABED | TESNEEM | I | 80184 | \$72986.0000 | RESIGNED | NO | 04/05/23 | 868 |
| ELLIS | CASSIDY | С | 10247 | \$30.2800 | RESIGNED | YES | 02/23/23 | 868 |
| ESCOBAR | CARLOS | | 20247 | \$65074.0000 | APPOINTED | YES | 03/26/23 | 868 |
| ESTRELLA JR | DAVID | E | 80633 | \$15.4500 | APPOINTED | YES | 03/26/23 | 868 |
| GARCIA | FRANCISC | | 90644 | \$32260.0000 | RESIGNED | YES | 02/04/23 | 868 |
| GOIN | DESMOND | | 80633 | \$15.4500 | APPOINTED | YES | 03/26/23 | 868 |
| GUTIERREZ | JUAN | P | 13391 | \$138151.0000 | RESIGNED | YES | 04/02/23 | 868 |
| GUZMAN | PAMELA | | 80633 | \$15.4500 | APPOINTED | YES | 03/26/23 | 868 |
| HANNON | DENISE | | 80633 | \$15.4500 | APPOINTED | YES | 03/26/23 | 868 |
| HARRIS | ERSHAUN | | 8299A | \$100000.0000 | INCREASE | YES | 01/22/23 | 868 |
| HATWOOD | TANYA | | 80633 | \$15.4500 | APPOINTED | YES | 03/26/23 | 868 |
| HERNANDEZ | MARIA | | 10251 | \$49025.0000 | RETIRED | NO | 03/28/23 | 868 |
| HUMPHREY | VALENA | G | 80633 | \$15.4500 | APPOINTED | YES | 03/26/23 | 868 |
| JAMES | SHADE | | 12158 | \$76787.0000 | RESIGNED | NO | 03/28/23 | 868 |
| JIMENEZ | JORDAN | М | 10209 | \$17.0000 | APPOINTED | YES | 04/04/23 | 868 |
| KAHN | MACKEY | | 90698 | \$249.2800 | RETIRED | NO | 04/07/23 | 868 |
| KHAN | MISBAH | Α | 0527A | \$75000.0000 | APPOINTED | YES | 03/26/23 | 868 |
| LABOY | SONNY | | 90644 | \$36915.0000 | RETIRED | YES | 04/01/23 | 868 |
| MOORE | BARRY | | 90644 | \$36915.0000 | APPOINTED | YES | 03/26/23 | 868 |
| NICHOLSON | ADEL | | 80633 | \$15.4500 | APPOINTED | YES | 03/26/23 | 868 |
| O'CONNOR | DARRIN | Т | 91628 | \$478.0000 | RETIRED | NO | 04/01/23 | 868 |
| PEREZ | DAVID | | 90644 | \$32260.0000 | APPOINTED | YES | 03/26/23 | 868 |
| PERRY | SEAN | С | 10037 | \$95000.0000 | TERMINATED | YES | 03/29/23 | 868 |
| RAYMO | RUDO | | 90411 | \$62349.0000 | APPOINTED | YES | 03/26/23 | 868 |
| REYES | GODDESSA | | 80633 | \$15.4500 | APPOINTED | YES | 03/26/23 | 868 |
| RIVERA | JASMIN | Ι | 1001A | \$128750.0000 | RESIGNED | NO | 04/07/23 | 868 |
| ROZENFELD | MARINA | | 1002C | \$84254.0000 | PROMOTED | NO | 04/02/23 | 868 |
| SNODDY | JOHN | M | 91638 | \$581.1200 | RETIRED | NO | 03/31/23 | 868 |
| STEPHENSON | WENDY | J | 21744 | \$97138.0000 | RESIGNED | YES | 03/31/23 | 868 |
| STODDARD | CHRISTIN | | 1002D | \$98318.0000 | RESIGNED | NO | 03/31/23 | 868 |
| WILLIAMS | BREANNA | K | 12704 | \$62204.0000 | APPOINTED | YES | 03/26/23 | 868 |
| WILLIS | RENARDO | | 80633 | \$15.4500 | APPOINTED | YES | 03/26/23 | 868 |
| WOLCOTT | CARMEN | P | 56058 | \$54100.0000 | APPOINTED | YES | 03/26/23 | 868 |
| WONG | WUI ON | | 20415 | \$97850.0000 | RESIGNED | NO | 02/25/23 | 868 |
| | | | | | | | | |

DISTRICT ATTORNEY-MANHATTAN FOR PERIOD ENDING 04/14/23

FOR PERIOD ENDING 04/14/

| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|---------------|----------|---|-------|---------------|-----------|------|----------|--------|
| AUGUSTE | ADALETA | L | 56057 | \$51064.0000 | RESIGNED | YES | 03/28/23 | 901 |
| BALES | ELLA | | 56057 | \$44253.0000 | APPOINTED | YES | 04/02/23 | 901 |
| BRENNAN JR | MICHAEL | J | 56057 | \$49741.0000 | RESIGNED | YES | 03/16/23 | 901 |
| COSTA | GABRIELL | E | 56057 | \$60000.0000 | RESIGNED | YES | 03/15/23 | 901 |
| CRAWFORD | SHERENE | Α | 30114 | \$208600.0000 | RESIGNED | YES | 03/31/23 | 901 |
| ESTELA | EMILIO | | 30114 | \$195740.0000 | RESIGNED | YES | 03/21/23 | 901 |
| GISSEL | SARA | K | 30851 | \$90000.0000 | APPOINTED | YES | 04/02/23 | 901 |
| GOLDBERG | SHANNON | K | 30114 | \$160000.0000 | RESIGNED | YES | 03/31/23 | 901 |
| GUTIERREZ | JUAN | P | 30851 | \$165000.0000 | APPOINTED | YES | 04/02/23 | 901 |
| HARRIS I | SAMORI | Α | 56057 | \$54494.0000 | APPOINTED | YES | 04/02/23 | 901 |
| HAYNES | BRIAN | J | 56057 | \$51595.0000 | RESIGNED | YES | 03/22/23 | 901 |
| HORRIGAN | JACK | Т | 56057 | \$44253.0000 | RESIGNED | YES | 03/31/23 | 901 |
| JOHNSON-BROWN | ALEYA | S | 56057 | \$51563.0000 | APPOINTED | YES | 04/02/23 | 901 |
| KETCHUM | KENNETH | | 56058 | \$73789.0000 | APPOINTED | YES | 04/02/23 | 901 |
| T.AWCON | BDEMDY | v | 56058 | \$102500 0000 | חשסדיישס | VPC | 04/01/23 | 9.01 |

| LEGER | CAROLINE | | 56057 | \$54494.0000 | RESIGNED | YES | 03/23/23 | 901 | |
|----------------|----------|---|-------|---------------|-----------|-----|----------|-----|--|
| LOPEZ | ROSALINA | M | 56058 | \$59122.0000 | INCREASE | YES | 03/19/23 | 901 | |
| LUNA | RAFAEL | E | 56057 | \$60100.0000 | APPOINTED | YES | 04/02/23 | 901 | |
| MCCORD | TROY | 0 | 56058 | \$61808.0000 | INCREASE | YES | 03/19/23 | 901 | |
| MCNEILL | CHRISTIN | E | 56057 | \$55830.0000 | RESIGNED | YES | 04/04/23 | 901 | |
| MISKO | ANTONY | Α | 56057 | \$51801.0000 | APPOINTED | YES | 04/02/23 | 901 | |
| MOURGES | MELISSA | | 30114 | \$196044.0000 | RETIRED | YES | 04/01/23 | 901 | |
| MUTHUVIRAN | TOSHWATT | | 56058 | \$59122.0000 | INCREASE | YES | 03/19/23 | 901 | |
| PIAZZA | THOMAS | M | 30830 | \$87217.0000 | RESIGNED | YES | 03/15/23 | 901 | |
| RASHEED | DAMALI | D | 56057 | \$59048.0000 | RESIGNED | YES | 03/17/23 | 901 | |
| REIDER | VANESSA | E | 56057 | \$70000.0000 | RESIGNED | YES | 03/31/23 | 901 | |
| ROBLEDO | KIMBERLY | E | 56057 | \$45692.0000 | APPOINTED | YES | 04/02/23 | 901 | |
| ROWE | SHANNON | M | 30831 | \$93950.0000 | RETIRED | YES | 04/01/23 | 901 | |
| SEENAUTH | ARIANNE | Α | 56057 | \$46939.0000 | RESIGNED | YES | 03/16/23 | 901 | |
| SHI | NATHAN | В | 30114 | \$86722.0000 | RESIGNED | YES | 04/05/23 | 901 | |
| SILBERG | STUART | R | 30114 | \$194958.0000 | RETIRED | YES | 03/26/23 | 901 | |
| STERLING | EVON | | 56058 | \$59122.0000 | INCREASE | YES | 03/19/23 | 901 | |
| VANILL | JULIA | R | 56057 | \$60000.0000 | APPOINTED | YES | 04/02/23 | 901 | |
| VEGA | DAVID | | 56057 | \$59810.0000 | RETIRED | YES | 04/01/23 | 901 | |
| ZEPEDA-MORALES | MARIA | E | 56057 | \$47694.0000 | APPOINTED | YES | 04/02/23 | 901 | |

BRONX DISTRICT ATTORNEY FOR PERIOD ENDING 04/14/23

| | | | TITLE | | | | | |
|--------------|----------|---|-------|---------------|-----------|------|----------|--------|
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| ABDULLAH | ZAID | Α | 30114 | \$73579.0000 | APPOINTED | YES | 03/26/23 | 902 |
| BAER | KATHLEEN | C | 30114 | \$160000.0000 | RESIGNED | YES | 03/26/23 | 902 |
| BARRIENTOS | HECTOR | | 10251 | \$62000.0000 | INCREASE | NO | 01/02/22 | 902 |
| BIRRIEL | JASON | S | 30114 | \$110000.0000 | RESIGNED | YES | 04/05/23 | 902 |
| BRETON | JASON | | 56058 | \$83981.0000 | INCREASE | YES | 09/18/22 | 902 |
| BUTT | OMER | Т | 10209 | \$15.5000 | APPOINTED | YES | 03/26/23 | 902 |
| CHAVEZ | CRISTINO | N | 56058 | \$70000.0000 | RESIGNED | YES | 04/02/23 | 902 |
| COLON | FRANCES | L | 56056 | \$37398.0000 | RESIGNED | YES | 04/02/23 | 902 |
| CONTRERAS | MELANIE | | 56057 | \$53000.0000 | RESIGNED | YES | 03/12/23 | 902 |
| CORTEZ | ANGELICA | | 10251 | \$60000.0000 | INCREASE | NO | 01/02/22 | 902 |
| COTIS | MERCEDES | D | 10251 | \$56000.0000 | INCREASE | NO | 01/02/22 | 902 |
| DELGADO | CRISTINA | | 10251 | \$60000.0000 | INCREASE | NO | 01/02/22 | 902 |
| DIAZ | ELIZABET | | 10251 | \$60000.0000 | INCREASE | NO | 01/02/22 | 902 |
| FORD | ALBERT | В | 30114 | \$76206.0000 | INCREASE | YES | 03/26/23 | 902 |
| GIBSON | TYLER | L | 30114 | \$89162.0000 | APPOINTED | YES | 03/26/23 | 902 |
| GRANT | WINIFRED | M | 10251 | \$60000.0000 | INCREASE | NO | 01/02/22 | 902 |
| HUNTE-JOSIAH | DEMI | I | 56057 | \$51000.0000 | APPOINTED | YES | 03/26/23 | 902 |
| JACKSON | DANIELLE | L | 10251 | \$60000.0000 | INCREASE | NO | 01/02/22 | 902 |
| JOHNSON | EBENEZER | | 90622 | \$58300.0000 | APPOINTED | YES | 04/02/23 | 902 |
| KARASOULIS | NICHOLAS | В | 56057 | \$50000.0000 | APPOINTED | YES | 04/02/23 | 902 |
| LEWIS | THOMAS | J | 56058 | \$65000.0000 | RESIGNED | YES | 03/26/23 | 902 |
| LIPOVETSKY | YELENA | | 10251 | \$62215.0000 | INCREASE | NO | 01/02/22 | 902 |
| MAGNETTI | SHANE | Α | 30114 | \$84736.0000 | RESIGNED | YES | 04/02/23 | 902 |
| MARSHALL | PATRICK | J | 30114 | \$76206.0000 | APPOINTED | YES | 03/26/23 | 902 |
| MITCHELL | LA TANYA | I | 70810 | \$40554.0000 | APPOINTED | YES | 04/02/23 | 902 |
| ORTIZ | LUANA | | 10251 | \$60000.0000 | INCREASE | NO | 01/02/22 | 902 |
| PARMANAND | CYNTHIA | P | 56057 | \$60000.0000 | APPOINTED | YES | 04/02/23 | 902 |
| PEGUERO | WENDY | J | 31013 | \$70000.0000 | RESIGNED | NO | 03/19/23 | 902 |
| PERKINS | ANTHONY | | 10251 | \$50000.0000 | INCREASE | NO | 01/02/22 | 902 |
| QUDDUS | SHABAB | | 56057 | \$50000.0000 | APPOINTED | YES | 04/02/23 | 902 |
| RAMOS | THERESA | | 56058 | \$83981.0000 | RESIGNED | YES | 03/26/23 | 902 |
| REYES | LORRAINE | | 10251 | \$60000.0000 | INCREASE | NO | 01/02/22 | 902 |
| ROBINSON | JOTARA | K | 56056 | \$37398.0000 | RESIGNED | YES | 03/29/23 | 902 |
| RODRIGUEZ | CARMIN | | 56057 | \$50000.0000 | APPOINTED | YES | 03/26/23 | 902 |
| ROZENBLUM | LAWRENCE | | 30114 | \$73579.0000 | APPOINTED | YES | 03/26/23 | 902 |
| SERRANO | EVELYN | | 10251 | \$60000.0000 | INCREASE | NO | 01/02/22 | 902 |
| SPILLANE | KATE | M | 10209 | \$15.5000 | RESIGNED | YES | 03/26/23 | 902 |
| SYKES | CHRISTIN | | 10251 | \$60000.0000 | INCREASE | NO | 01/02/22 | 902 |
| THOMAS | YVONNE | | 10251 | \$62215.0000 | INCREASE | NO | 01/02/22 | 902 |
| VELEZ | DAISY | | 10251 | \$62820.0000 | INCREASE | NO | 01/02/22 | 902 |
| WILLIAMS | TRACY | M | 30114 | \$105000.0000 | RESIGNED | YES | 03/26/23 | 902 |
| WOODS | JOSEPHIN | | 10251 | \$62215.0000 | INCREASE | NO | 01/02/22 | 902 |

LATE NOTICE

BOROUGH PRESIDENT - MANHATTAN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a public hearing of the Manhattan Borough Board will take place on Thursday, June 15, 2023, at 8:30 A.M. on Zoom

Register in advance for this webinar:

https://us06web.zoom.us/webinar/register/WN_Dm68sZbkSn6igPnzrm_02w

After registering, you will receive a confirmation email containing information about joining the webinar.

We look forward to your participation.



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