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# THE CITY RECORD

Official Journal of The City of New York

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## THE CITY RECORD

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Citywide Administrative Services

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### BOARD MEETINGS

#### MEETING

#### City Planning Commission

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

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

#### City Council

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

#### Contract Awards Public Hearing

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

#### Civilian Complaint Review Board

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

#### Design Commission

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

#### Department of Education

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

#### Board of Elections

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

#### Environmental Control Board

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

#### Board of Health

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

#### Health Insurance Board

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

#### Board of Higher Education

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

**Citywide Administrative Services**

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

**Commission on Human Rights**

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

**In Rem Foreclosure Release Board**

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

**Franchise and Concession Review Committee**

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

**Real Property Acquisitions and Dispositions**

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

**Landmarks Preservation Commission**

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

**Employees' Retirement System**

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

**Housing Authority**

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

**Parole Commission**

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

**Board of Revision of Awards**

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

**Board of Standards and Appeals**

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

**ADMINISTRATIVE TRIALS AND HEARINGS**

■ MEETING

The New York City Environmental Control Board ("Board") meeting scheduled for October 10, 2024, at 9:30 A.M. will be accessible both in person and remotely. The meeting will be held in person at the Office of Administrative Trials and Hearings, 100 Church Street, 12th Floor, OATH multipurpose training room, New York, NY. Members of the public may alternatively view the Board meeting electronically by connecting through Webex with meeting number (access code) 2347 079 8620, password: paRM9GyRG66. Minutes of the Board meeting will be transcribed and posted on the Office of Administrative Trials and Hearings website.

s26-30

**BOROUGH PRESIDENT - BROOKLYN**

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 197-c and Section 201 of the New York City Charter, the Brooklyn Borough President will hold a ULURP hearing on the matter below in person, at 5:00 P.M. on Wednesday, October 9, 2024, in the Borough Hall

Courtroom, 209 Joralemon Street. The meeting will be recorded for public transparency.

Members of the public may watch a livestream of the hearing on WebEx at: <https://nycbp.webex.com/nycbp/j.php?MTID=m92ca110c548ad3aa4fe0a183908eeb9e>.

Webinar number: 2344 376 6738

Webinar password: BBPUH

Join by video system

Dial 23443766738@nycbp.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Join by phone:

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

+1-408-418-9388 United States Toll

Access code: 234 437 66738

Testimony at the hearing is limited to 2 minutes, unless extended by the Chair. Pre-registration is not required. Testimony will only be accepted in person or in writing. For timely consideration, written comments must be submitted to [testimony@brooklynbp.nyc.gov](mailto:testimony@brooklynbp.nyc.gov) no later than Friday, October 11th, 2024.

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

The following agenda items will be heard:

- 1. 2185 Coyle Street

A private application by 2185 Coyle Associates LLC for a zoning map amendment from R4/C1-2 to R6A/C2-4 and R7X/C2-4 and a zoning text amendment to include a new MIH Area to facilitate a new 9-story, 422,512 square foot mixed-use development (approximately 378,887 square feet of residential floor area and 43,626 square feet of commercial space) with approximately 435 apartments (109 income-restricted) at 2185 Coyle Street in Sheepshead Bay, Community District 15, Brooklyn.

- 2. 581 Grant Avenue Development

A public application by NYC Housing Preservation & Development (HPD) requesting a UDAAP Project Approval and Disposition of City-Owned Lot, a zoning map amendment from R5 to R6, and a zoning text amendment to designate a MIH area to facilitate the development of a new 7-story, approximately 144,000 square foot development including 135,206 square feet of residential (173 units), 8,775 square feet of ground floor community facility space, and 16,755 square feet of publicly accessible open space at 581 Grant Avenue in East New York, Community District 5, Brooklyn.

- 3. 441 & 467 Prospect Avenue Rezoning

A private application by Arrow Linen Supply Co., Inc. for a zoning map amendment from R5B to R7-1, a zoning special permit to waive required parking minimums, and a zoning text amendment to create a MIH area to facilitate two new 13-story buildings, with approximately 248,000 square feet of residential development including approximately 244 residential units at 441 & 467 Prospect Avenue in South Slope, Community District 7, Brooklyn.

Accessibility questions: Corina Lozada, [corina.lozada@brooklynbp.nyc.gov](mailto:corina.lozada@brooklynbp.nyc.gov), by: Wednesday, October 2, 2024, 5:00 P.M.



◀ s30-o9

**CITY COUNCIL**

■ PUBLIC HEARINGS

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

The Subcommittee on Landmarks, Public Sitings, and Dispositions will hold a public hearing, accessible remotely and in person on the 16<sup>th</sup> Floor, Committee Room, 250 Broadway, New York, NY 10007, on the following matters commencing at 11:00 A.M. on October 1, 2024. The hearing will be live-streamed on the Council's website at <https://council.nyc.gov/live/>. Please visit <https://council.nyc.gov/land-use/> in advance for information about how to testify and how to submit written testimony.

**SOUTH JAMAICA GATEWAY REZONING  
QUEENS CB - 12 C 240330 HAQ**

Application submitted by the Department of Housing Preservation and Development (HPD):

1. pursuant to Article 16 of the General Municipal Law of New York State for:
  - a. the designation of property located at 106-01 Guy R. Brewer Boulevard (Block 10161, Lots 1, 3 and 9) as an Urban Development Action Area; and
  - b. approval of an Urban Development Action Area Project for such area; and
2. pursuant to Section 197-c of the New York City Charter for the disposition of property located at 106-01 Guy R. Brewer Boulevard (Block 10161, Lots 3 and 9) to a developer to be selected by HPD;

to facilitate the development of a nine-story mixed use building containing approximately 78 Affordable Independent Residence for Seniors (AIRS) units and community facility space, Borough of Queens, Community District 12.

**SOUTH JAMAICA GATEWAY REZONING  
QUEENS CB - 12 C 240328 ZMQ**

Application submitted by Fulcrum Properties LLC, The Briarwood Organization LLC and the NYC Department of Housing Preservation and Development pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 14d:

1. changing from an R4 District to an R7A District property bounded by a line 100 feet southeasterly of Tuskegee Airmen Way, a line midway between Guy R. Brewer Boulevard and Union Hall Street, a line 125 feet southeasterly of Tuskegee Airmen Way, and Union Hall Street;
2. changing from an R5B District to an R7A District property bounded by the southwesterly centerline prolongation of 104th Road, a line 105 feet northeasterly of Guy R. Brewer Boulevard, a line perpendicular to the northeasterly street line of Guy R. Brewer Boulevard distant 100 feet south easterly (as measured along the street line) from the point of intersection of the northeasterly street line of Guy R. Brewer Boulevard and the southeasterly street line of Tuskegee Airmen Way, and a line midway between 164th Street and Guy R. Brewer Boulevard;
3. changing from an R5D District to an R7A District property bounded by Tuskegee Airmen Way, a line 105 feet northeasterly of Guy R. Brewer Boulevard, the southwesterly centerline prolongation of 104th Road, a line midway between 164th Street and Guy R. Brewer Boulevard, a line perpendicular to the northeasterly street line of Guy R. Brewer Boulevard distant 100 feet south easterly (as measured along the street line) from the point of intersection of the northeasterly street line of Guy R. Brewer Boulevard and the southeasterly street line of Tuskegee Airmen Way, Guy R. Brewer Boulevard, a line 100 feet southeasterly of Tuskegee Airmen Way, and Union Hall Street; and
4. establishing within the proposed R7A District a C1-4 District bounded by:
  - a. a line 100 feet southeasterly of Tuskegee Airmen Way, a line midway between Guy R. Brewer Boulevard and Union Hall Street, a line 125 feet southeasterly of Tuskegee Airmen Way, and Union Hall Street; and
  - b. Tuskegee Airmen Way, a line 105 feet northeasterly of Guy R. Brewer Boulevard, a line perpendicular to the northeasterly street line of Guy R. Brewer Boulevard distant 100 feet south easterly (as measured along the street line) from the point of intersection of the northeasterly street line of Guy R. Brewer Boulevard and the southeasterly street line of Tuskegee Airmen Way, and a line midway between 164th Street and Guy R. Brewer Boulevard;

subject to the conditions of CEQR Declaration E-768.

**SOUTH JAMAICA GATEWAY REZONING  
QUEENS CB - 12 N 240329 ZRQ**

Application submitted by Fulcrum Properties LLC, The Briarwood Organization LLC and the NYC Department of Housing Preservation and Development, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

**MHANY MULTIFAMILY PRESERVATION LOAN PROGRAM (MPLP)**

**BROOKLYN CBs - 14, 17, 18 G 240058 XUK**

Application submitted by the New York City Department of Housing Preservation and Development pursuant to Article 16 of the General Municipal Law and Article XI of the Private Housing Finance Law for approval of an Urban Development Action Area Project (UDAAP), and an exemption from real property taxes for property located at 1073 Utica Avenue (Block 4735; Lot 43), 639 East 87th Street (Block 7992; Lot 22), 996 East 46th Street (Block 5022; Lot 10), 38 Martense Street (Block 5089; Lot 20); Community Districts 14, 17, and 18; Council Districts 40, 45, and 46.

**For questions about accessibility and requests for additional accommodations, please contact [swerts@council.nyc.gov](mailto:swerts@council.nyc.gov) or [nbenjamin@council.nyc.gov](mailto: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](mailto:kgreer@council.nyc.gov), by: Thursday, September 26, 2024, 3:00 P.M.



s25-o1

**COMMUNITY BOARDS**

■ PUBLIC HEARINGS

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

**BOROUGH OF MANHATTAN**

COMMUNITY BOARD NO. 06 - Monday, September 30, 2024 at 6:30 P.M. via in person meeting location (CB6 office, 211 East 43rd Street, New York, NY 10017) and Zoom ([https://us06web.zoom.us/webinar/register/WN\\_0WSuFazyRte0t3GWzbfUIA](https://us06web.zoom.us/webinar/register/WN_0WSuFazyRte0t3GWzbfUIA)).

A public hearing with respect to the Manhattan Community District 6 Needs Statement and Budget Requests for Fiscal Year 2026.

Accessibility questions: Brendan Birth, (212) 319-3750, [info@cbsix.org](mailto:info@cbsix.org), by: Friday, September 27, 2024, 12:00 P.M.



s17-30

**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, October 8, 2024, a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (<https://www.nyc.gov/site/lpc/hearings/hearings.page>) for updated hearing information.

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

**37 South Oxford Street - Fort Greene Historic District  
LPC-24-11403 - Block 2101 - Lot 19 - Zoning: R6B**

**CERTIFICATE OF APPROPRIATENESS**

A transitional Greek Revival-Italianate style row house built c. 1853. Application is to construct a rear yard deck and pergola.

**565 9th Street - Park Slope Historic District**  
LPC-25-00544 - Block 1091 - Lot 45 - Zoning: R6B

**CERTIFICATE OF APPROPRIATENESS**

A Neo-Renaissance style rowhouse designed by Benjamin Driesler and built in 1902-1903. Application is to alter a rear extension.

**851 Park Place - Crown Heights North Historic District**  
LPC-24-11111 - Block 1234 - Lot 70 - Zoning: R6

**CERTIFICATE OF APPROPRIATENESS**

A Colonial Revival style single-family residence designed by Frank S. Lowe and built c. 1908. Application is to construct a rooftop addition, install a fire escape and deck, and alter the rear façade.

**4401 Manhattan College Parkway - Fieldston Historic District**  
LPC-23-04449 - Block 581 - Lot 105 - Zoning: R1-2/NA-2

**CERTIFICATE OF APPROPRIATENESS**

A Mediterranean Revival style house designed by Dwight James Baum and built in 1930-31. Application is to legalize the removal of a staircase and construction of an above ground pool and deck, replacement of areaway ironwork and historic gates, windows, doors, and gutters, and the installation of balcony, awning, lighting, cameras, and speakers without Landmarks Preservation Commission permit(s).

**99 Wooster Street - SoHo-Cast Iron Historic District**  
LPC-25-00606 - Block 501 - Lot 30 - Zoning: M1-5/R7X

**CERTIFICATE OF APPROPRIATENESS**

A Neo-Grec/ Queen Anne style firehouse designed by Napoleon LeBrun and Son and built in 1881-82. Application is to install a banner sign.

**560 Broadway (aka 560-566 Broadway, 72-78 Prince Street, 98-104 Crosby Street) - SoHo-Cast Iron Historic District**

LPC-25-02137 - Block 497 - Lot 18 - Zoning: M1-5/R9X, SNX

**CERTIFICATE OF APPROPRIATENESS**

A store building designed by Thomas Stent and built in 1883-84. Application is to install interior digital screens.

**54 West 22nd Street - Ladies' Mile Historic District**  
LPC-24-07428 - Block 823 - Lot 72 - Zoning: C6-4A

**CERTIFICATE OF APPROPRIATENESS**

A Beaux-Arts style store building designed by Stephenson & Greene and built in 1896-97. Application is to remove a fire escape.

**Central Park - Scenic Landmark**  
LPC-25-01251 - Block 1111 - Lot 1 - Zoning: Park

**BINDING REPORT**

A building constructed in Sweden for the 1876 Philadelphia Exposition in Fairmont Park, and moved to its current site within Central Park an English Romantic style park, designed in 1858 by Frederick Law Olmstead and Calvert Vaux. Application is to install bronze railings at existing exterior stairs and a ramp and to install two flag poles on the site.

s24-o7

**PROPERTY DISPOSITION**

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

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

**CITYWIDE ADMINISTRATIVE SERVICES**

■ SALE

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

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

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

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

ja19-jy3

**HOUSING PRESERVATION AND DEVELOPMENT**

■ PUBLIC HEARINGS

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

ja16-d31

**PROCUREMENT**

*“Compete To Win” More Contracts!*

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

- Win More Contracts, at [nyc.gov/competetowin](https://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](https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public)

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

**ADMINISTRATION FOR CHILDREN'S SERVICES**

**YOUTH AND FAMILY JUSTICE**

■ INTENT TO AWARD

*Services (other than human services)*

**POWER SOURCE PROGRAM** - Request for Information - PIN#06825Y0310 - Due 10-10-24 at 2:00 P.M.

The New York City Administration for Children's Services ("ACS") intends to enter into a Sole Source contract with The Lionheart Foundation, Inc. for the purchase of the Power Source Program. The contract term is 1/1/25 to 6/30/26, and the funding amount is approximately \$100,000. The Power Source Program, designed by the Lionheart Foundation, Inc., is an evidence-based program aimed at empowering at-risk youth with the social and emotional skills necessary for healthy development and disengagement from high-risk behaviors. This program is grounded in the belief in the intrinsic dignity and worth of each person, guiding trauma-impacted adolescents and young adults in discovering their resilience while building skills for healthy social, emotional, and identity development.

Any entity able to provide these services is invited to express its interest and submit qualifications by e-mailing the ACS Agency Contact at [olga.amelyanchyk@acs.nyc.gov](mailto:olga.amelyanchyk@acs.nyc.gov). Expressions of interest and submissions of qualifications should be submitted no later than October 10, 2024 at 2:00 P.M. (EST).

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.

Administration for Children's Services, 150 William Street, 9th Floor, New York, NY 10038. [olga.amelyanchyk@acs.nyc.gov](mailto:olga.amelyanchyk@acs.nyc.gov)

☛ s30

**CORRECTION**

■ AWARD

*Services (other than human services)*

**IT FULL STACK, MOBILE APP DEVELOPER & UX** - M/WBE Noncompetitive Small Purchase - PIN#07224W0036001 - AMT: \$667,067.00 - TO: Jedi Ark Corp, 8 Knollwood Drive, Latham, NY 12110.

This contract shall not exceed a maximum of \$1,000,000.00.

☛ s30

**DISTRICT ATTORNEY - KINGS COUNTY**

■ INTENT TO AWARD

*Services (other than human services)*

**PROJECT RESTORE** - Negotiated Acquisition - Other - PIN#20250001900 - Due 10-7-24 at 5:00 P.M.

The Kings County District Attorney (KCDA) seeks a qualified vendor to manage, prepare, and disburse payments to individuals taking part in Project Restore.

Under PPB rule 3-04 (b)(D) – a compelling need for goods, services, construction, and/or construction related services exists that cannot be timely met through competitive seal bidding or competitive seal bid.

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

District Attorney - Kings County, 350 Jay Street, Room 1001, Brooklyn, NY 11201. Procurement Service Division (718) 250-2651; [medinam@brooklynda.org](mailto:medinam@brooklynda.org)

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**ENVIRONMENTAL PROTECTION**

**ENGINEERING, DESIGN AND CONSTRUCTION**

■ AWARD

*Construction Related Services*

**RGF-DBR: ROSETON GENERATING FACILITY EMERGENCY DUCT BUSS REPLACEMENT** - Emergency Purchase - PIN#82624E0002001 - AMT: \$11,000,000.00 - TO: CCI Roseton LLC, 992 River Road, Newburgh, NY 12550.

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**HEALTH AND MENTAL HYGIENE**

■ INTENT TO AWARD

*Human Services/Client Services*

**FY25 CONTRACT - URBAN PATHWAYS INC** - Renewal - PIN#19AZ010013R1X00 - Due 10-7-24 at 11:59 P.M.

In accordance with Section 4-04 of the Policy and Procurement Board Rules, the Department of Health and Mental Hygiene intends to renew the contracts with the not-for-profit organizations noted below for the provision of Mental Health Services during the term and with the service/administrative address as indicated. For information regarding the Renewal of these Contracts, please call Takitia Perry-Samuel at 347-396-6610. Mental Health - NY 15/15 Scattered-Site Supportive Housing.

Provider Name: Urban Pathways Inc.

Contract PIN: 19AZ010013R1X00

Contract Term: 3/1/2025 - 2/28/2029

Service Address/Administrative Address: 575 Eighth Avenue, 16th Floor, New York, NY 10018

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](mailto:tperrysamuel@health.nyc.gov)

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**HOUSING AUTHORITY**

**PROCUREMENT**

■ SOLICITATION

*Goods*

**SMD MATERIALS PLUMBING PARTS** - Competitive Sealed Bids - PIN#507542 - Due 10-15-24 at 12:00 P.M.

The New York City Housing Authority ("NYCHA"), Supply Management and Procurement Department ("SMPD"), through this Solicitation, seeks bids from qualified vendors to provide NYCHA with materials for SMD Materials Plumbing Parts AT VARIOUS DEVELOPMENTS LOCATED IN ALL FIVE (5) BOROUGHES OF NEW YORK CITY. The materials to be provided by the successful vendor are described in greater detail in the RFQ Number: 507542.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to the <http://www.nyc.gov/nychabusiness>. On the left side, click on "iSupplier Vendor Registration/Login" link. 1. If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials.

Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number 507542. Please see details regarding the RFQ below: RFQ Number: 507542, Title: SMD Materials Plumbing Parts, Location: VARIOUS DEVELOPMENTS LOCATED IN ALL FIVE (5)

BOROUGHES OF NEW YORK CITY, Due Date and Time: 10/15/2024 AT 12:00 P.M. For all inquiries regarding the scope of materials, please contact Chenezza Graham by e-mail: Chenezza.graham-ramirez@nycha.nyc.gov.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Chenezza Graham-Ramirez (212) 306-4684; Chenezza.Graham-Ramirez@nycha.nyc.gov



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**SMD MATERIAL CONTROL INSTRUMENTS - Competitive Sealed Bids - PIN#507546 - Due 9-30-24 at 10:00 A.M.**

The New York City Housing Authority ("NYCHA"), Supply Management and Procurement Department ("SMPD"), through this Solicitation, seeks bids from qualified vendors to provide NYCHA with materials for SMD\_Material Control Instruments AT VARIOUS DEVELOPMENTS LOCATED IN ALL FIVE (5) BOROUGHES OF NEW YORK CITY. The materials to be provided by the successful vendor are described in greater detail in the RFQ Number: 507546.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to the http://www.nyc.gov/nychabusines. On the left side, click on "iSupplier Vendor Registration/Login" link. 1. If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials.

Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number 507546. Please see details regarding the RFQ below: RFQ Number: 507546, Title: SMD\_Material Control Instruments, Location: VARIOUS DEVELOPMENTS LOCATED IN ALL FIVE (5) BOROUGHES OF NEW YORK CITY. Due Date and Time: 10/15/2024 AT 12:00 P.M. For all inquiries regarding the scope of materials, please contact Chenezza Graham by e-mail: Chenezza.graham-ramirez@nycha.nyc.gov.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Chenezza Graham-Ramirez (212) 306-4684; Chenezza.Graham-Ramirez@nycha.nyc.gov



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**SMD MATERIALS COMMUNITY CENTER MATERIAL - Competitive Sealed Bids - PIN#507545 - Due 9-30-24 at 10:00 A.M.**

The New York City Housing Authority ("NYCHA"), Supply Management and Procurement Department ("SMPD"), through this Solicitation, seeks bids from qualified vendors to provide NYCHA with materials for SMD\_Materials Community Center Material AT VARIOUS DEVELOPMENTS LOCATED IN ALL FIVE (5) BOROUGHES OF NEW YORK CITY. The materials to be provided by the successful vendor are described in greater detail in the RFQ Number: 507545.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to the http://www.nyc.gov/nychabusines. On the left side, click on "iSupplier Vendor Registration/Login" link. 1. If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials.

Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number 507545. Please see details regarding the RFQ below: RFQ Number: 507545, Title: SMD\_Materials Community Center Material, Location: VARIOUS DEVELOPMENTS LOCATED IN ALL FIVE (5) BOROUGHES OF NEW YORK CITY. Due Date and Time: 10/15/2024 AT 12:00 P.M. For all inquiries regarding the scope of materials, please contact Chenezza Graham by e-mail: Chenezza.graham-ramirez@nycha.nyc.gov.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Chenezza Graham-Ramirez (212) 306-4684; Chenezza.Graham-Ramirez@nycha.nyc.gov



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**SMPD MATERIALS HARDWARE FOR DOORS - Competitive Sealed Bids - PIN#507250-2 - Due 10-7-24 at 12:00 P.M.**

The materials to be provided by the successful vendor are described in greater detail in the RFQ Number: 507250-2. Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to the http://www.nyc.gov/nychabusines. On the left side, click on "iSupplier Vendor Registration/Login" link.

(1) If you have an i-Supplier account, then click on the "Login for registered vendors" link and sign into your i-Supplier account.

(2) If you do not have an i-Supplier account you can Request an account by clicking on "New suppliers register in i-Supplier" to apply for log-in credentials. Once you have accessed your i-Supplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for:

RFQ# 507250-2

For: Citywide Developments

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Miguel Lamarche (212) 306-3904; miguel.lamarche@nycha.nyc.gov



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*Services (other than human services)*

**SMD\_PS\_RFP\_507227\_ENVIRONMENTAL CONSULTANT SERVICES - Request for Proposals - PIN#507227 - Due 10-29-24 at 2:00 P.M.**

NYCHA, by issuing this RFP, seeks proposals ("Proposals") from environmental consultant firms (the "Proposers") to provide NYCHA with consulting services in connection with NYCHA's management of New York City Department of Health and Mental Hygiene ("DOHMH") evaluations of legionella bacteria cases within shared plumbing systems at various NYCHA developments throughout New York City, and other related water related environmental consulting services, as detailed more fully within Section II of this RFP (collectively, the "Services"). The Services include but are not limited to drafting comprehensive response plans, conducting detailed building evaluations, providing guidance for corrective actions, developing and revising water management programs, and assisting NYCHA with its compliance with all relevant regulations and timely responses to DOHMH orders and directives. This work is critical for safeguarding resident health and maintaining regulatory compliance.

The release date of this RFP is September 30, 2024 (the "Release Date").

A non-mandatory Proposers' conference ("Proposers' Conference") will be hosted online via Microsoft Teams on October 7, 2024, at 12:00 P.M. Although attendance is not mandatory at the Proposers' Conference, it is strongly recommended that all interested Proposers attend, and that Proposers thoroughly review bid documents in advance of the meeting. To participate in the Proposers' Conference, please follow the instructions below:

Option 1: Copy and paste the below into your browser.

https://teams.microsoft.com/l/meetup-join/19%3ameeting\_NTE3MzQ5YmUtMzhjMi00OGQ0LTkxZWmtYzU2Njg1NWJkOGMx%40thread.v2/0?context=%7b%22id%22%3a%22709ab558-a73c-4f8f-98ad-20bb096cd0f8%22%2c%22oid%22%3a%222f521790-8be9-456e-bbba-cc8b173b59d1%22%7d

Meeting ID: 236 120 018 957

Passcode: 7aSAAn4

Option 2: call in (audio only) +1 646-838-1534,,626907361#

Phone Conference ID: 626 907 361#

Option 3: Access the document "TEAMS Meeting Link RFP 507227" and click on the embedded link to join.

If Proposer seeks a full or partial waiver from complying with the M/WBE Program's utilization requirements set forth in Section IV(15) then Proposer shall email the RFP Coordinator the NYCHA Application for Waiver of M/WBE Utilization Goal (Attachment H-1) by October 22, 2024 (the "M/WBE Waiver Submission Deadline"). See Section IV(1)(o) for details.

Proposals must be successfully submitted into iSupplier in final form no later than 2:00 P.M. on October 29, 2024 (the "Proposal Submission Deadline"). Proposals which are saved in iSupplier as a "draft" but not successfully submitted will not be considered. Proposers should refer to Section IV (B) of this RFP for details on Proposal submission requirements.

The anticipated award date of the Agreement(s) to the Selected Proposer(s) is on or about January 2025.

All times stated above are Eastern Standard Time (EST).

Interested firms are invited to obtain a copy of the RFP on NYCHA's website. To conduct a search for the RFP number; vendors are instructed to open the link: <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. Proposers should refer to Section IV(2) of this RFP for details on Proposal packaging and submission requirements.

Proposer shall electronically upload a single .pdf containing ALL components of the Proposal into iSupplier by 2:00 P.M. on the Proposal Submission Deadline. NYCHA will NOT accept hardcopy Proposals. The Proposal shall not include embedded documents or proprietary file extensions. NYCHA will not accept Proposals via e-mail, fax, or mail.

Instructions for registering for iSupplier can be found at <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page> (last accessed March 12, 2024). After Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer's iSupplier profile to be approved.

It is Proposer's sole responsibility to complete iSupplier registration and submit its Proposal before the Proposal Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
 Housing Authority, 90 Church Street, 6th Floor, New York, NY, 10007.  
 Karen Gill (212) 306-4505; [RFP.Procurement@nycha.nyc.gov](mailto:RFP.Procurement@nycha.nyc.gov)

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**HOUSING PRESERVATION AND DEVELOPMENT**

**HUMAN RESOURCES**

■ AWARD

*Services (other than human services)*

**PAYROLL SERVICES** - Renewal - PIN# 80621B0363001R001 - AMT: \$17,000,000.00 - TO: Noor Associates Inc, 622 Third Avenue, 7th Floor, New York, NY 10017.

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**HUMAN RESOURCES ADMINISTRATION**

■ INTENT TO AWARD

*Human Services/Client Services*

**RAPP NAE WITH URBAN RESOURCE INSTITUTE** - Negotiated Acquisition - Other - PIN# 06925N0001 - Due 10-1-24 at 7:00 P.M.

Mayor's Office to End Gender-Based Violence (ENDGBV) and HRA intend to extend the Teen RAPP and Early RAPP contracts (known as RAPP) with Urban Resources Institute through a Negotiated Acquisition Extension (NAE). A new RFP is anticipated to start on 7/1/2025. Due to a change in the program leadership from the DVS unit to the Mayor's Office to ENDGBV Program area, more time is needed to evaluate and discuss changes to the scope of the Teen and Early RAPP Program. These services provided by Urban Resource Institute are very critical for New York City Public High School Students to mature and engage in healthy relationships throughout high school

and into adulthood. It is important for this vendor to continue work with young people in New York school communities until the new RFP is put into place in 2025. Procurement and award are in accordance with PPB Rule Section 3.04(B)(2)(iii) for the reason set forth herein. The total contract amount is \$1,180,385.83, including \$236,077.36 of 25% Allowance.

s24-30

**RAPP NAE WITH DAY ONE NEW YORK** - Negotiated Acquisition - Other - PIN# 06925N0002 - Due 10-1-24 at 7:00 P.M.

Mayor's Office to End Gender-Based Violence (ENDGBV) and HRA intend to extend the Teen RAPP and Early RAPP contracts (known as RAPP) with Day One New York, Inc. by 6 months through Negotiated Acquisition Extension (NAE). A new RFP is anticipated to start on 7/1/2025. Due to a change in the program leadership from the DVS unit to the Mayor's Office to ENDGBV Program area, more time is needed to evaluate and discuss changes to the scope of the Teen and Early RAPP Program. ENDGBV would like to avoid an interruption in RAPP services and Day One New York currently has the staff and institutional experience to continue this program until the new RFP is put into place.

Contract Service Term: 1/1/2025 - 6/30/2025

Contract Amount: Teen RAPP \$475,203.33 Early RAPP \$221,322.31 25% Allowance \$174,131.41 RAPP Total \$870,657.05

Procurement and award are in accordance with PPB Rule Section 3-04(b)(2)(iii) for the reasons set forth herein.

s24-30

**RAPP NAE WITH RISING GROUND, INC.** - Negotiated Acquisition - Other - PIN# 06925N0003 - Due 10-1-24 at 7:00 P.M.

Mayor's Office to End Gender-Based Violence (ENDGBV) and HRA intend to extend the Teen RAPP and Early RAPP contracts (known as RAPP) with Rising Ground, Inc. by 6 months through Negotiated Acquisition Extension (NAE). A new RFP is anticipated to start on 7/1/2025. Due to a change in the program leadership from the DVS unit to the Mayor's Office to ENDGBV Program area, more time is needed to evaluate and discuss changes to the scope of the Teen and Early RAPP Program. ENDGBV would like to avoid an interruption in RAPP services and Day One New York currently has the staff and institutional experience to continue this program until the new RFP is put into place.

Contract Service Term: 1/1/2025 - 6/30/2025

Contract Amount: Teen RAPP \$868,540.30 Early RAPP \$452,752.15 25% Allowance \$330,323.11 RAPP Total \$1,651,615.56

Procurement and award are in accordance with PPB Rule Section 3-04(b)(2)(iii) for the reasons set forth herein.

s24-30

**PARKS AND RECREATION**

**REVENUE AND CONCESSIONS**

■ AWARD

*Services (other than human services)*

**RENOVATION, OPERATION AND MAINTENANCE OF 3 SNACKBARS AND THE OPERATION OF 20 MOBILE FOOD UNITS** - Request for Proposals - PIN# x39-c-bw-sb - AMT: \$1,710,000.00 - TO: Zitta Ferreillo, 75B Franklin Avenue, Harrison, NY 10528.

The City of New York Department of Parks and Recreation ("Parks") has awarded a concession to The Bikini Life Inc., of 75 Franklin Avenue, Harrison, NY 10528 for the renovation, operation and maintenance of Three (3) Snack Bars, and the operation of up to Twenty (20) Mobile Food Units at Orchard Beach, Pelham Bay Park in the Borough of the Bronx. The concession, which was solicited by a Request for Proposals, will operate pursuant to a license agreement for one (1) Seven (7) year term. Compensation to the City will be as follows: Year 1: \$280,000; Year 2: \$280,000; Year 3: \$220,000; Year 4: \$225,000; Year 5: \$230,000; Year 6: 235,000; Year 7: \$240,000.

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**SMALL BUSINESS SERVICES**

■ INTENT TO AWARD

*Services (other than human services)*

**FY25 LOWER MANHATTAN BSC NAE #2** - Negotiated Acquisition - Available only from a single source - PIN# 80124N0031 - Due 10-7-24 at 3:00 P.M.

Extension of the contract (PIN 80124N0031) between the NYC Department of Small Business Services and Next Street Financial, LLC will allow the Agency to extend the current contract with the vendor to continue to support business development services in the Borough of Lower Manhattan. The Business Solutions Centers (BSC) deliver a suite of business services in Queens that include but are not limited to financing awards, recruitment, training, business education, Minority/Women Business Enterprise certification assistance, other business service referrals including governmental resources and delivering customer service in the multiple languages to serve diverse populations in the City.

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.

*Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006. Marquelle Manns (212) 618-8840; mmanns@sbs.nyc.gov*

s26-o2

**DEPARTMENT OF BUSINESS SERVICES**

■ INTENT TO AWARD

*Services (other than human services)*

**NYC FUTURE FUND** - Negotiated Acquisition - Other - PIN# 80125N0009 - Due 10-10-24 at 4:00 P.M.

The NYC Department of Small Business Services is entering into a contract with Community Reinvestment Fund Inc to provide The NYC Future Fund, an investment of \$10M to provide capital to underserved small business owners who traditionally have trouble accessing financing. The contract term is expected to be September 1, 2024 to June 30, 2033 in the amount of \$10,000,000.00, EPIN: 80125N0009. The procurement is a Negotiated Acquisition - Non Competitive via Section 3-04 (b) (2)(ii) of the PPB Rules.

It has been determined that the proposed vendor is uniquely positioned to provide these additional services as they administered the original Opportunity Fund Loan Program which was launched during COVID 19 to assist those small businesses affected by the epidemic and that they possess the experience and familiarity NYC small businesses necessary to successfully implement Phase 2 of the loan program.

s26-o2

**PROCUREMENT**

■ INTENT TO AWARD

*Services (other than human services)*

**FY25 QUEENS BSC NAE #2** - Negotiated Acquisition - Available only from a single source - PIN# 80124N0028 - Due 10-7-24 at 3:00 P.M.

Extension of the contract (PIN 80124N0028) between the NYC Department of Small Business Services and Next Street Financial, LLC will allow the Agency to extend the current contract with the vendor to continue to support business development services in the Borough of Queens. The Business Solutions Centers (BSC) deliver a suite of business services in Queens that include but are not limited to financing awards, recruitment, training, business education, Minority/Women Business Enterprise certification assistance, other business service referrals including governmental resources and delivering customer service in the multiple languages to serve diverse populations in the City.

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.

*Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006. Marquelle Manns (212) 513-6321; mmanns@sbs.nyc.gov*

s26-o2

**TAXI AND LIMOUSINE COMMISSION**

**FINANCE AND ADMINISTRATION**

■ AWARD

*Services (other than human services)*

**CRITICAL SOFTWARE SYSTEMS - CONSULTING SERVICES** - M/WBE Noncompetitive Small Purchase - PIN# 15625W0001001 - AMT: \$510,699.00 - TO: Peer Consulting Resources Inc, 20 Jefferson Plaza, Princeton, NJ 08540.

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**TEACHERS' RETIREMENT SYSTEM**

**PUBLIC INFORMATION**

■ SOLICITATION

*Goods and Services*

**TRS AUDIO VISUAL SOLUTIONS** - Request for Quote - PIN# 1880 - Due 10-16-24 at 5:00 P.M.

The Teachers' Retirement System of the City of New York (TRS) is seeking quotes from qualified vendors who can provide:

A state-of-the-art audio-visual solution for our Boardroom. This includes the design, installation, and integration of a new AV system that enhances collaboration and productivity for both in-person and remote meetings. The solution should provide seamless integration with video conferencing platforms, high-quality video and audio capabilities, intuitive control interfaces, and robust support services.

A state-of-the-art audio-visual solution for our Town Hall Meeting room so that it can function as a backup for the Boardroom as specified above. Audio-visual solutions for 3 additional conference rooms. Individual quotes are required for each room. Rooms can be viewed at the walkthrough. Quotes to maintain the existing system in each of the 4 rooms, not including the Boardroom.

Individual quotes are required for each room.

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.

*Teachers' Retirement System, 55 Water Street, 16th Floor, New York, NY 10041. Rosa Polanco (212) 612-5707; rpolanco@trs.nyc.ny.us*

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**TRANSPORTATION**

**TRAFFIC OPERATIONS**

■ AWARD

*Services (other than human services)*

**TRAFFIC SIGNAL MAINTENANCE, BROOKLYN** - Renewal - PIN# 84122B0013002R001 - AMT: \$9,935,680.19 - TO: E-J Electric Installation Company, 514 Varick Avenue, Brooklyn, NY 11222.

Traffic Signal Maintenance of all illuminated traffic control devices within the Borough of Brooklyn - Area #3.

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**YOUTH AND COMMUNITY DEVELOPMENT**

**YOUTH SERVICES**

■ AWARD

*Human Services/Client Services*

**NEIGHBORHOOD YOUTH TEAM SPORTS** - Negotiated Acquisition/Pre-Qualified List - PIN# 26024N0500002 - AMT: \$50,000.00 - TO: HealthJox LLC, 693 Ralph Avenue, Brooklyn, NY 11212.



The New York State Office of Children and Family Services (OCFS) created the new fund in the state's fiscal year 2023-2024 budget to provide awards to support youth team sports programs for underserved youth under age 18. The funding supports youth development through team sports programs and would be awarded to local community-based organizations and nonprofits. Grant requires the City to have funds awarded and expensed prior to the grant end date of September 30, 2024. Therefore, DYCD is allocating \$1,500,000 of this grant for an opportunity to recruit new providers. Its anticipated the new providers will operate programs between March 1, 2024 to June 30, 2024 to ensure DYCD is within the grant's award terms.

In accordance with Section 3-04 (b)(2)(i)(B) of the Procurement Policy Board Rules, the Department of Youth and Community Development (DYCD) is requesting approval to procure Youth Team Sports (YTS) services through the Negotiated Acquisition (NAQ) method. DYCD would release a competitive NAQ which could potentially lead to DYCD negotiating with those who respond and would be found viable to operate Youth Team Sports program and who do not currently hold a DYCD contract to expand the provider pool and capacity. DYCD makes this request pursuant to Section 3-04(b)(2)(i)(B) as funds available from the New York State Office of Children and Family Services (OCFS) will be lost to the City if DYCD is unable to start the competitive NAQ.

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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.**



**ADMINISTRATIVE TRIALS AND HEARINGS**

**■ PUBLIC HEARINGS**

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

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

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

**IN THE MATTER OF** a proposed contract between the Office of Administrative Trials and Hearings (OATH) and New York State Industries for the Disabled Inc (NYSID), principal office located at 11 Columbia Circle Drive, Albany, NY 12203, to provide Notice and Letter Production and Mailing Services for OATH office located at 66 John Street, 10th Floor, New York, NY 10038. The contract amount is \$1,439,559.45. The contract term shall be from December 1, 2024 to November 30, 2027 with one three-year renewal option. CB 1, Manhattan.

Contractor/Address	E-PIN #	Amount
New York State Industries for the Disabled, Inc. 11 Columbia Drive Albany, NY 11203	82025M0001001	\$1,439,559.45

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 join no later than 9:50 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at

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

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**CORRECTION**

**■ PUBLIC HEARINGS**

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

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the Department of Correction of the City of New York and Michael Atherley, 11923 221st Street, Cambria Heights, NY 11411, to procure Basic Crisis Management Skills (BCMS) Training. The amount of this Purchase Order/Contract is \$458,400.00. The term will be from date of Registration to June 30, 2027. All CBs, Queens. E-PIN #: 494907225U0002001.

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the New York City Department of Correction and Acme Supply Co. Ltd., located at 10 Cedar Swamp Road, Suite 7, Glen Cove, NY 11542, to procure Terry Toweling. The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be from June 1, 2024 to May 31, 2027. CB 1, 3, Queens. E-PIN #: 07224W0046001A002.

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

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

◀ s30

**DESIGN AND CONSTRUCTION**

**■ PUBLIC HEARINGS**

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

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

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

**IN THE MATTER OF** a proposed contract between the Department of Design and Construction of the City of New York and TRC Engineers Inc., 1407 Broadway, Suite 3301, New York, NY 10018, for ENGINSFP7, Requirements Contract for Engineering Services for the Inspection and Material Testing of Water Main and Sewer Pipes, Appurtenances, and Structural Steel for with Various Projects, Citywide. The contract amount shall be \$1,500,000.00. The contract term will be 1,095 Consecutive Calendar days from Date of Written Notice to Proceed issued upon registration with one renewal option of 730 Consecutive Calendar days. PIN #: 8502024VP001P, E-PIN #: 85024P0006001.

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

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

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

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**BOARD OF ELECTIONS**

■ PUBLIC HEARINGS

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

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

**IN THE MATTER OF** a proposed contract between the New York City Board of Elections and Tenex Software Solutions, Inc., 5021 West Laurel Street, Tampa, FL 33607, for the provision of online training for poll workers, Citywide. The proposed contract is in the amount of \$575,000.00. The contract term shall be from March 13, 2024 to March 12, 2025. PIN #: 003202413.

The proposed contractor was 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 will be available for public inspection at the Office of The board of Elections in The City of New York, 32 Broadway, 7th Floor, New York, NY 10004 from September 30, 2024 to October 10, 2024, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M. Please contact Sherwin Suss at 212-487-7290 or email SSuss@boenyc.gov to arrange a visitation.

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

◀ s30

**FIRE DEPARTMENT**

■ PUBLIC HEARINGS

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the Fire Department of the City of New York and Trifecta Fire and Security, Inc., 347 5th Avenue, Suite 1402, New York, NY 10016, for the provision of Fire Alarm-Central Station Monitoring Repair Service, Testing and Inspection, Citywide. The Purchase Order/Contract amount shall be \$1,500,000.00. The term shall be five years from Date of Award. E-PIN #: 05725W0009001.

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the Fire Department of the City of New York and LM Language Services, Inc., 103 Carnegie Center, Suite 300, Princeton, NJ 08540, for the provision of Document Translation Services, Citywide. The Purchase Order/Contract amount shall be \$250,000.00. The term shall be two years from Date of Award. E-PIN #: 05725W0011001.

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

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

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**HOMELESS SERVICES**

■ PUBLIC HEARINGS

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

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

**IN THE MATTER OF** a proposed contract between the Department of 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 40-03 29th Street, Long Island City, NY 11101 and 681 Elton Avenue, Bronx, NY 10455. The contract term shall be from October 30, 2024 to June 30, 2029 with one four-year renewal option from July 1, 2029 to June 30, 2033. The contract amount will be \$180,107,430.00. CB 1, Queens; CB 1, Bronx. E-PIN # 07122P0012037.

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 September 30, 2024 to October 10, 2024 between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

**IN THE MATTER OF** a proposed contract between the Department of 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 Julio's Place, located at 102 West 128th Street, New York, NY 10027 and Clarion Annex, located at 429 Park Avenue South, New York, NY 10016. The contract term shall be from July 1, 2025 to June 30, 2030 with one four-year renewal option from July 1, 2030 to June 30, 2034. The contract amount will be \$60,580,590.00. CB 5, 10, Manhattan. E-PIN # 07122P0012038.

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 September 30, 2024 to October 10, 2024 between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

**IN THE MATTER OF** a proposed contract between the Department of Homeless Services of the City of New York and Women in Need, Inc., located at one State Street Plaza, 18th Floor, New York, NY 10004, for the Provision of Shelter Facilities for Homeless Single Adults at 341 West 51st Street, New York, NY 10019. The contract term shall be from July 1, 2024 to June 30, 2029 with one four-year renewal option from July 1, 2029 to June 30, 2033. The contract amount will be \$29,771,692.00. CB 4, Manhattan. E-PIN #: 07122P0012032.

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 September 30, 2024 to October 10, 2024 between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

**IN THE MATTER OF** a proposed contract between the Department of Homeless Services of the City of New York and Center for Urban Community Services, Inc., located at 198 East 121st Street, 6th Floor, New York, NY 10035, for the provision of Shelter Facilities for Homeless Single Adults at 174 Prospect Place, Brooklyn, NY 11238. The contract term shall be from July 1, 2025 to June 30, 2030 with one four-year renewal option from July 1, 2030 to June 30, 2034. The contract amount will be \$29,407,226.00. CB 8, Brooklyn. E-PIN #: 07122P0012034.

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 September 30, 2024 to October 10, 2024 between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

**IN THE MATTER OF** a proposed contract between the Department of Homeless Services of the City of New York and Urban Pathways, Inc, located at 575 8th Avenue, 16th Floor, New York, NY 10018, for the Provision of Drop-in Facilities for Homeless Single Adults at 257 West 30th Street, New York, NY 10001. The contract term shall be from July 1, 2025 to June 30, 2030 with one four-year renewal option from July 1, 2030 to June 30, 2034. The contract amount will be \$27,675,000.00. CB 5, Manhattan. E-PIN #: 07122P0011006.

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 September 30, 2024 to October 10, 2024, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

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## HOUSING PRESERVATION AND DEVELOPMENT

### ■ PUBLIC HEARINGS

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

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

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

**IN THE MATTER OF** a proposed contract between the Department of Housing Preservation and Development and Council of Large Public Housing Authorities, 455 Massachusetts Avenue, NW, Suite 425, Washington, DC 20001-2621, for the provision of membership to a low-income housing publication. The proposed contract is in the amount of \$279,155.00. The contract term shall be from October 1, 2024 to September 30, 2029. CB 1, Manhattan. E-PIN #: 80624U0002001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8-B06, New York, NY 10038 from September 30, 2024 to October 10, 2024, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. to 4:00 P.M. Contact Mr. Gaurav Channan, Deputy ACCO at channang@hpd.nyc.gov or 212-863-6140.

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

◀ s30

## HUMAN RESOURCES ADMINISTRATION

### ■ PUBLIC HEARINGS

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

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the Human Resources Administration of the City of New York and Business Relocation Services, Inc., located at 260 Beach 138th Street, Rockaway Park, NY 11694, for Moving Services, Citywide. The amount of this Purchase Order/Contract will be \$927,104.38. The term will be from September 1, 2024 to August 31, 2025. E-PIN #: 06925W0009001.

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the 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. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from July 1, 2024 to June 30, 2025. All CBs, Bronx. E-PIN #: 06925W0004001.

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

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

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and Housing Works, Inc., located at 57 Willoughby Street, 2nd Floor, Brooklyn, NY 11201, for the provision of Outreach Services that Align with Ending the Epidemic Framework, Citywide. The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$562,500.00. E-PIN #: 06924L0092001.

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

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

Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from September 30, 2024 to October 10, 2024 between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and New York State Industries for the Disabled, Inc., located at 11 Columbia Circle Drive, Albany, NY 12203-5156, to provide Foot and Vehicle Messenger Services, Citywide. The contract amount will be \$7,736,896.35. The contract term will be from January 1, 2024 to December 31, 2026 with one two-year renewal option. E-PIN #: 06924M0011001, PIN #: 24QSEMC00201.

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

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and Bronx Parent Housing Network, Inc., located at 488 East 164th Street, Bronx, NY 10456, for the provision of Transitional Congregate Housing for HASA Clients. The contract term shall be from January 1, 2025 to December 31, 2029 with one option to renew from January 1, 2030 to December 31, 2033. The contract amount will be \$31,419,082.00. All CBs, Manhattan. E-PIN #: 06924P0011009.

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 September 30, 2024 to October 10, 2024, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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

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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, October 10, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

**IN THE MATTER OF** a proposed contract between the Mayor's Office of Criminal Justice and University of Cincinnati Research Institute, located at 51 Goodman Drive, Suite 246, Cincinnati, OH 45221, to conduct Effective Practices in Community Supervision (hereinafter "EPICS") trainings in furtherance of SRP's upcoming Intensive Case Management Pilot Program (hereinafter the "ICM Pilot Program"), Citywide. The contract term shall be from July 1, 2023 to June 30, 2025 with one two-year renewal option. The contract shall be in an amount not to exceed \$118,218.00. E-PIN #: 00224S0002001.

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 shall be available for inspection by members of the public between September 30, 2024 and October 10, 2024, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M. at One Centre Street, Room 1012N, New York, NY 10007.

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

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## PARKS AND RECREATION

### ■ PUBLIC HEARINGS

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

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the City of New York Parks & Recreation (Parks) and Wingglee LLC., 1043 40th Street, Brooklyn, NY 11219, for Various Furniture Items and Small Appliances for Agency Use, Citywide. The term of this contract will be from Date of Award to June 30, 2026. The Purchase Order/Contract amount will be \$199,196.00. E-PIN #: 84625W0007001.

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

A draft copy of the proposed contract is available for public inspection at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from September 30, 2024 to October 10, 2024, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within five (5) business days after publication of this notice. Written requests should be sent to Winsome Miles, Deputy Director of Purchasing, 24 West 61st Street, 3rd Floor, New York, NY 10023, or winsome.miles@parks.nyc.gov.

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

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on October 15, 2024 at 2:00 P.M. The Public Hearing will be held via Zoom.

In order to access the Public Hearing and testify, please join our Zoom Virtual Meeting link.

<https://us02web.zoom.us/j/2290435542?pwd=VFovbDl6UTVFNXl3ZGxPYUVsQU5kZz09>.

Meeting ID: 229 043 5542; Passcode: 763351

One Tap Mobile: (929) 205-6099,,2290435542#,,\*763351#

**IN THE MATTER OF** a proposed Purchase Order between the New York City Department of Parks and Recreation and Kundal Construction Inc., 16 Rowan Court, East Brunswick, NJ 08816, for B529-123M – Bushwick Inlet Park Sewer Connection Construction. The amount of this Purchase Order/Contract is \$1,060,165.00. The term shall be 182 consecutive calendar days from the Order to Work Notice. CB 1, Brooklyn, PIN#84624Y0359001.

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

A draft copy of the Contract will be available for public inspection at Department of Parks, 117-02 Roosevelt Avenue, Corona, NY 11368, from September 30, 2024 through October 7, 2024, excluding weekends and Holidays, from 9:00 A.M. - 3:00 P.M. (EST).

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if Parks does not receive, by October 7, 2024 from any individual a written request to speak at this hearing, then Parks need not conduct this hearing. Requests should be made to Charlene Dawson via email at charlene.dawson@parks.nyc.gov.

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**POLICE DEPARTMENT**

■ PUBLIC HEARINGS

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

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

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

**IN THE MATTER OF** a proposed contract between the Police Department of the City of New York and Lexipol LLC, located at 2611 Internet Boulevard, Suite 100, Frisco, TX 75034, for the provision of Cordico Wellness Smartphone Application, Citywide. The contract amount shall be \$200,000.00. The contract term shall be one year from date of Written Notice to Proceed with four one-year renewal options. E-PIN #: 05625U0001001.

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

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**SANITATION**

■ PUBLIC HEARINGS

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

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the Department of Sanitation and KNZ Solutions Inc., located at 9100 Baltimore Street NE, Suite 110, Blaine, MN 55449, for the provision of NetBotz Room Monitor and Dell PowerEdge Components for the New York City Department of Sanitation, Citywide. The amount of this Purchase Order/Contract will be \$171,302.84. The term shall be one year from Date of Written Notice to Proceed. E-PIN #: 82725W0008001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from September 30, 2024 to October 10, 2024, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

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

**IN THE MATTER OF** a Purchase Order/Contract between the Department of Sanitation and Visionaryz Inc., located at 111 Broadway, Suite 800, New York, NY 10006, for the provision of NOVAS Application and DVO Infrastructure Upgrade for the New York City Department of Sanitation, Citywide. The amount of this Purchase Order/Contract will be \$617,015.00. The term shall be one year from Date of Written Notice to Proceed. E-PIN #: 82725W0007001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from September 30, 2024 to October 10, 2024, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

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

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**SMALL BUSINESS SERVICES**

■ PUBLIC HEARINGS

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

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

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

**IN THE MATTER OF** a proposed contract between the New York City Department of Small Business Services and Business Outreach Center Network Inc., located at 85 South Oxford Street, 2nd Floor, Brooklyn, NY 11217, to enable the current IBSP provider to continue to deliver a suite of business services in East Brooklyn not limited to technical consultant services, accessing incentive programs, providing information regarding City, State and Federal programs, financing and accessing capital, navigating government, and identifying employee and workforce services. In addition to increasing awareness and access to available City programs. The amount of this contract is \$170,000.00. The term shall be from July 1, 2024 to June 30, 2025. CB 14, Brooklyn. E-PIN #: 80124N0023001.

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 Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from September 30, 2024 to October 10, 2024, excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

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

**IN THE MATTER OF** a proposed contract between the New York City Department of Small Business Services and Arbor E&T LLC d/b/a Equus Workforce Solutions, located at 9510 Ormsby Station Road, Louisville, KY 40223, to enable the current Workforce1 Career Center (WF1CC) provider to continue to provide and fulfill new and expanding businesses hiring and training needs by providing services that include but are not limited to, helping companies grow through access to skilled NYC jobseekers, recruiting, screening, and connecting qualified New Yorkers to employment and training that leads to employment, and providing jobseekers with high quality career development services that meet employer needs and labor market trends in particular sectors. The amount of this contract is \$6,487,465.00. The term shall be from October 1, 2024 to September 30, 2025. All CBs, Bronx. E-PIN #: 80125N0010001.

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 Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from September 30, 2024 to October 10,

2024, excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

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

**IN THE MATTER OF** a proposed contract between the New York City Department of Small Business Services and Positive Workforce, Inc., located at 109 East 125th Street, New York, NY 10035, to provide funding to support operating expenses for programming that provides training, referral and placement services in the construction industry for program participants. The contract term shall be for Three (3) Years from July 1, 2023, to June 30, 2026. The amount of this contract is \$1,031,250. CB 11, Manhattan. E-PIN #: 80124L0150001.

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

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

**IN THE MATTER OF** a proposed contract between the New York City Department of Small Business Services and DB Grant Associates, Inc., located at 494 8th Avenue, 21st Floor, New York, NY 10001, to continue to provide and fulfill new and expanding businesses hiring and training needs with services that include but are not limited to, helping companies grow through access to skilled NYC jobseekers, recruiting, screening, and connecting qualified New Yorkers to employment and training that leads to employment, and providing jobseekers with high quality career development services, Borough of Queens. The amount of this contract is \$5,810,004.00. The term shall be from October 1, 2024 to September 30, 2025. E-PIN #: 80124N0027001.

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

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

**IN THE MATTER OF** a proposed contract between the New York City Department of Small Business Services and Educational Data Systems Inc, located at 15300 Commerce Drive North, Dearborn, MI 48120, to operate the Staten Island Business Solutions Center to assist entrepreneurs and small businesses to start, operate and grow within New York City; services include recruitment, training, business education and other business services. The amount of this contract is \$305,700.00. The term shall be from July 1, 2024 to June 30, 2025. All CBs, Staten Island. E-PIN: 80124N0025001.

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

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

**IN THE MATTER OF** a proposed contract between the New York City Department of Small Business Services and Asian Americans for Equality, Inc., located at 108 Norfolk Street, New York, NY 10002, to support neighborhood-level initiatives that promote economic development. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$880,721.25. CB 8, Manhattan. E-PIN 80124L0157001.

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

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

**IN THE MATTER OF** a proposed contract between the New York City Department of Small Business Services and Women's Housing and Economic Development Corp., located at 50 East 168th Street, Bronx, NY 10452, to support neighborhood-level initiatives that promote economic development, job training and placement initiative. The term of the contract will be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$175,000.00. CB 5, Bronx. E-PIN #: 80124L0182001.

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

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

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## TRANSPORTATION

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### ■ PUBLIC HEARINGS

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

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

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

**IN THE MATTER OF** a proposed contract between the Department of Transportation of the City of New York and Pantheon Systems, Inc., located at 717 California Street, San Francisco, CA 94108, for Pantheon Licenses Subscription as a Service Subscription. The contract amount will be \$362,184.55. The contract term will be from September 1, 2024 to August 31, 2027 with two one-year renewal options. CB 1, Manhattan. E-PIN #: 84125U0004001, PIN #: 84125MBAD681.

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

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

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the Department of Transportation of the City of New York and Epaul Dynamics, Inc., located at 16 Sintsink Drive East, Port Washington, NY 11050, to procure Radius Tactile Detachable Warning Tiles, Citywide. The Purchase Order/Contract amount will be \$180,000.00. The term shall be from January 15, 2024 to July 14, 2025. E-PIN #: 84124W0072001A001.

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the Department of Transportation of the City of New York and Shadow



Transport, Inc., located 3 Stepar Place, Huntington Station, NY 11746, for Transportation and Organizing of Blocks and Planters, Citywide. The Purchase Order/Contract amount will be \$770,800.00. The term shall be from August 19, 2024 to August 18, 2025. E-PIN #: 84125W0007001A001.

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the Department of Transportation of the City of New York and FAZAQ Inc., located at 1006 East 58th Street, 1st Floor, Brooklyn, NY 11234, for Install of Non-Reflective Sheeting Material. The Purchase Order/Contract amount will be \$200,000.00. The term shall be from date of Notice of Award to June 30, 2025. CB 5 Queens. E-PIN #: 84125W0014001.

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

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

**IN THE MATTER OF** a Purchase Order/Contract between the Department of Transportation of the City of New York and Finesse Creations, Inc., located at 3004 Avenue J, Brooklyn, NY 11210, to procure Restroom Trailers, Citywide. The Purchase Order/Contract amount will be \$1,500,000.00. The term shall be from the Date of Award to November 10, 2028. E-PIN #: 84125W0013001.

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

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

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**CITY RECORD**

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■ NOTICE

**2021-2027 INTERNS AND RESIDENTS AGREEMENT**

**AGREEMENT** entered into this 13th day of September, 2024, by and between the City of New York and the New York City Health and Hospitals Corporation d/b/a NYC Health + Hospitals (hereinafter referred to as "NYC H+H") (hereinafter referred to jointly as the "Employer") and the Committee of Interns and Residents of New York City (the "Committee"), for the period from December 16, 2021 through June 15, 2027.

**WITNESSETH:**

**WHEREAS**, the parties hereto have entered into collective bargaining and desire to reduce the results thereof to writing,

NOW, THEREFORE, it is mutually agreed as follows:

**ARTICLE I - RECOGNITION**

**Section 1.**

The City recognizes the Committee as the sole collective bargaining representative for employees (hereinafter collectively referred to as "House Staff Officers" or "HSOs") of the City in the following titles, if any, or replacement titles, and NYC H+H recognizes the Committee as the sole collective bargaining representative for House Staff Officers of NYC H+H in the following titles or replacement titles provided such House Staff Officers are paid directly by the City or NYC H+H, whichever the employer may be, and not through an intermediary:

Title Code	Title	Title Code	Title
53005	Intern	963710	Dental Resident PGY 1
53008	Resident	963720	Dental Resident PGY 2
963610	Resident PGY 1	963730	Dental Resident PGY 3
963620	Resident PGY 2	963740	Dental Resident PGY 4
963630	Resident PGY 3	963750	Dental Resident PGY 5
963640	Resident PGY 4	963760	Dental Resident PGY 6
963650	Resident PGY 5	53205	Junior Psychiatrist
963660	Resident PGY 6	963830	Jr. Psychiatrist PGY 3
963670	Resident PGY 7	963840	Jr. Psychiatrist PGY 4
963680	Resident PGY 8	963850	Jr. Psychiatrist PGY 5
50206	Dental Intern	963860	Jr. Psychiatrist PGY 6
50211	Dental Resident	963870	Jr. Psychiatrist PGY 7

**Section 2.**

The terms "employee," "employees," "House Staff Officer" and "HSO" as used in this Agreement shall mean only those persons in the unit described in Section 1 of this Article.

**Section 3.**

It is not the intention of NYC H+H to utilize volunteers at any NYC H+H Hospital to undermine the rights of HSOs covered by this Agreement.

**ARTICLE II - COMMITTEE SECURITY, DUES AND PAC CHECKOFF**

**Section 1.**

The City agrees that all HSOs employed by the City, if any, and NYC H+H agrees that all HSOs employed by NYC H+H are eligible to become and remain members of the Committee of Interns and Residents.

**Section 2.**

The City agrees and NYC H+H agrees that they will exercise their best efforts to see that such HSOs suffer no discrimination or reprisals at City health facilities or NYC H+H health facilities, respectively, by reason of their membership in or legitimate activities on behalf of the Committee.

**Section 3.**

The Committee shall have the exclusive right to the check-off and transmittal of dues on behalf of each HSO in accordance with the Mayor's Executive Order No. 98, dated May 15, 1969, entitled "Regulations Relating to the Check-off of Union Dues" and in accordance with the Mayor's Executive Order No. 107, dated December 29, 1986, entitled "Procedures for Orderly Payroll Check-Off of Union Dues and Agency Shop Fees.", to the extent permitted by law.

Any HSO may consent in writing to the authorization of the deduction of dues from the HSO's wages and to the designation of the Committee as the recipient thereof. Such consent, if given, shall be in a proper form acceptable to the City, which bears the signature of the HSO.

**Section 4.**

The Employer shall commence deduction of dues as soon as practicable, but in no case later than thirty (30) days after receiving proof of a signed dues check off authorization card.

The employer shall accept signed dues check off authorization cards, signed by means of written and/or electronic signatures. The right to membership dues shall remain in effect until the (1) HSO is no longer employed in a title represented by CIR or (2) the HSO revokes such

dues check off authorization pursuant to and in accordance with the terms of the dues check off authorization card.

**Section 5.**

Five (5) differing amounts of dues deductions will be made available to the Committee. Dues and fees shall be deductible on the basis of percentage of salary, as designated by the Committee, to the extent feasible.

**Section 6.**

CIR, upon its election to participate in a separate segregated fund established pursuant to applicable law, including Title 2 USC, Section 441b, to receive contributions to be used for the support of candidates for federal office, shall have the exclusive right in conformance with applicable law to the check-off for such political purposes in a manner as described in a supplemental agreement to be incorporated by reference into the Agreement.

Any eligible HSO covered by this Agreement may voluntarily authorize in writing the deduction of such contributions from said HSO's wages for such purposes in authorization form acceptable to NYC H+H which bears the HSO's signature.

A copy of the Summary Annual Report to the Federal Election Commission ("FEC") of any fund established pursuant to this Section shall be submitted to the Comptroller of the City of New York and the Office of Labor Relations at the time of its submission to the FEC.

**ARTICLE III - PRODUCTIVITY AND PERFORMANCE**

**Section 1. Performance Levels**

Delivery of medical services in the most efficient and effective manner and the provision of an effective training program for HSOs are of paramount importance to the City and NYC H+H. Such achievement is recognized to be a mutual obligation of all parties within their respective roles and responsibilities. To achieve and maintain a high level of effectiveness, the parties hereby agree to the following: The Committee recognizes the City's right and NYC H+H's right under the New York City Collective Bargaining Law to establish and/or revise medical performance standards or norms notwithstanding the existence of prior medical levels, norms or standards consistent with accepted medical and training program practices and requirements. Such standards may be used to determine acceptable performance levels and to measure the performance of each HSO.

**Section 2. Performance Compensation**

The Union acknowledges the Employer's right to pay additional compensation for outstanding performance.

The Employer agrees to notify the Union of its intent to pay such additional compensation.

**ARTICLE IV - WAGES**

**Section 1. Retroactive Lump Sum payment**

The parties agree that in lieu of any retroactive wage payments to current and former Residents for the period December 16, 2021 through May 16, 2024, Residents who are in active service as of May 16, 2024 shall instead receive the following:

- a. A one-time lump sum payment of one-thousand (\$1,000) dollars will be paid to each active Resident hired on or about July 1, 2023 and May 16, 2024.
- b. A one-time lump sum payment of two-thousand (\$2,000) dollars will be paid to each active Resident who was hired between July 1, 2022 and June 30, 2023.
- c. A one-time lump sum payment of three-thousand (\$3,000) dollars will be paid to each active Resident who was hired before July 1, 2022.
- d. The retroactive lumpsum payments shall not become part of the Employee's basic salary rate nor be added to the Employee's base salary for the calculation of any salary-based benefits including calculation of future collective bargaining increases.
- e. All retroactive lump sum payments to individual HSO's will be non-pensionable, but subject to all other legally required deductions and withholdings.
- f. For circumstances that were not anticipated by the parties, the First Deputy Commissioner of Labor Relations may elect to issue, on a case-by-case basis, interpretations concerning the application of this Section of the collective bargaining agreement. Such case-by-case interpretations shall not be subject to dispute resolution procedures as per past practice of the parties.

**Section 2.**

The appointment of an HSO shall be based on the HSO’s appropriate Post Graduate Year (hereinafter “PGY”) which shall be determined as follows:

- a. An HSO who has not completed at least one year of service in an accredited training program shall be placed at the PGY-1 level.
- b. An HSO who has completed one or more years of service in an accredited training program shall be placed at the PGY level which equals the number of such years of service plus one (e.g., an HSO who has completed two years of service in such a training program shall be placed at PGY-3). An HSO required to spend a prerequisite period of service in an accredited training program in a specialty other than that in which the HSO is serving shall be classified on the basis of cumulative years of such service, provided, however, that in the event an HSO changes the HSO’s specialty, the HSO shall receive a maximum credit of two years for prior service in such other accredited training program.
- c. When some or all of the prior service of an HSO has been in a non-accredited training program, the HSO shall, at a minimum, be classified at the PGY level appropriate to the years of service the HSO has completed in an accredited training program. Additional credit, if any, for non-accredited training programs to be granted in establishing the appropriate PGY level for an HSO shall be determined by the HSO and the HSO’s Chief at the time of appointment. If after such determination a Specialty Board should grant increased standing or credit, then an appropriate adjustment shall be made in the PGY level retroactive to the appointment date preceding notice of such adjustment. Any determination made pursuant hereto shall be deemed an appropriate subject for a grievance and relief in the event that the HSO is actively assigned to perform duties at a PGY level higher than that in which the HSO has been classified pursuant to a determination made as hereinbefore provided.
- d. For purposes of determining an HSO’s appropriate PGY level, an “accredited training program” is defined as a training program accredited by the Accreditation Council for Graduate Medical Education (“ACGME”), the American Dental Association (“ADA”), the American Podiatric Medical Association (“APMA”), the American Osteopathic Association (“AOA”), or the Royal College of Physicians and Surgeons of Canada (“RCPSC”).

**Section 3.**

An HSO converted to a PGY level pursuant to Section 2 hereof shall, if hereinafter reappointed, be deemed to have served the number of years in a training program approved by the ACGME, ADA, APMA, AOA, or RCPSC applicable to the PGY level to which the HSO has been converted and equated pursuant to Section 2 hereof.

**Section 4.**

An HSO who, during the term of this Agreement, successfully completes the HSO’s service for a year and is reappointed to serve for an additional year shall be advanced to the next higher PGY.

**Section 5.**

A year of service in a training program shall mean a year of service in a training program which shall have been certified as having been completed by the appropriate Hospital authority.

**Section 6.**

- a. Effective as of the dates hereafter indicated, the following pay levels shall be established:

PGY		9.27%	Adjustment Amount	With Adjustment	3.00%	3.25%
Level	Current	5/16/2024	5/16/2024	5/16/2024	12/16/2024	12/16/2025
PGY-8	\$87,382	\$95,484	\$1,131	\$96,615	\$99,513	\$102,747
PGY-7	\$85,593	\$93,530	\$1,131	\$94,661	\$97,501	\$100,670
PGY-6	\$81,403	\$88,951	\$1,131	\$90,082	\$92,784	\$95,799
PGY-5	\$79,307	\$86,661	\$1,878	\$88,539	\$91,195	\$94,159
PGY-4	\$77,049	\$84,193	\$2,200	\$86,393	\$88,985	\$91,877
PGY-3	\$74,469	\$81,374	\$4,000	\$85,374	\$87,935	\$90,793

PGY-2	\$68,989	\$75,387	\$4,000	\$79,387	\$81,769	\$84,426
PGY-1	\$66,247	\$72,389	\$4,000	\$76,389	\$78,681	\$81,238

- b. In those instances where housing is provided by NYC H+H to HSOs, the annual pay rates indicated above shall be reduced by the following amounts:

Current	5/16/2024	12/16/2024	12/16/2025
\$4,365	\$4,770	\$4,913	\$5,073

- c. **Ratification Bonus:**

A lump sum cash payment in the amount of \$3,000, pro-rated for other than full time employees, shall be payable as soon as practicable upon ratification of the Agreement to those employees who are in active payroll status and in a title covered by this Agreement, as of June 5, 2024. For the purposes of this payment, active payroll status is defined as being in active payroll status, military leave with pay or on paid family leave. The lump sum cash payment shall be pensionable, consistent with applicable law.

All full time per annum and full time per diem employees who were in active status on the date of the ratification are entitled to receive the lump sum cash payment of \$3,000. Employees who were terminated for cause, resigned, retired, or otherwise separated from service prior to June 5, 2024 shall not be eligible for the lump sum cash payment.

In no event shall any employee receive greater than \$3,000 in bonus payments pursuant to this section.

Any employee on terminal leave on June 5, 2024 will not be eligible for the ratification bonus payment.

**Section 7.**

Part-time per annum, per session, hourly paid, and per diem employees and employees whose normal work year is less than a full calendar year shall receive a rate provided in Section 6 prorated on the basis of computations heretofore utilized by the parties for all such employees.

**Section 8.**

Each Chief Resident shall receive the following annual amounts prorated for the period of service as Chief Resident:

Current	5/16/2024	12/16/2024	12/16/2025
\$4,722	\$5,160	\$5,315	\$5,488

The Chief Resident differential shall be paid only when authorized in writing by the Chief of Service or, when for a period of two or more calendar months, a House Staff Officer substantially performs the duties of a Chief Resident with the knowledge and consent of the Chief of Service.

**Section 9.**

Effective July 1, 2009, new PGY 1 Psychiatry residents will be paid as PGY 1. First, second and third year residents in Psychiatry who, prior to July 1, 2009, were receiving pay at the rates of second, third, and fourth year residents, respectively, shall continue to receive such compensation as set forth in the prior agreement between the parties, during their service at a NYC H+H Hospital.

**Section 10.**

In the event of an erroneous overpayment to an HSO of an amount exceeding 25% of the HSO’s regular gross pay, the City and NYC H+H will not make wage deductions for recoupment purposes in amounts greater than 25% of the HSO’s regular gross pay, except if the amount of the overpayment exceeds \$1,000. In cases where the overpayment exceeds \$1,000, deductions may be made in larger installments at the discretion of the Agency Head. Any recoupment shall be limited to the period up to six years prior to the commencement of such proceedings for recoupment.

**ARTICLE V - VACATIONS AND LEAVE TIME**

**Section 1.**

The vacation for all HSOs shall be four weeks per annum (July 1 through June 30). The Hospitals will make a reasonable effort not to assign House Staff Officers on-call duty (including beeper calls) or to make rounds on shifts immediately prior to or immediately after the start of an officer’s scheduled vacation.

**Section 2.**

When, due to the needs of a given service, it is necessary to limit vacations, they may be limited to the extent of one week per HSO, at the discretion of the HSO’s Chief of Service, and pay for lost vacation shall be granted.

**Section 3.**

Anything to the contrary herein notwithstanding, lesser vacation benefits may be provided where appropriate Specialty Boards require lesser vacation terms and pay for lost vacation shall be granted.

**Section 4.**

Anything to the contrary herein notwithstanding, pay in lieu of vacation shall be provided in the case of Residents serving their last year of residence, where full House Staff coverage in the given service cannot, in the discretion of the appropriate Chief of Service, be obtained.

**Section 5.**

Medical disability due to pregnancy or childbirth shall be considered as sick leave.

**Section 6.**

An HSO shall be paid at the HSO's regular pay for three (3) working days' absence in the event of the death of the HSO's parent, spouse, child, brother, sister, or grandparent. Such three days must be taken consecutively within a reasonable time of the day of the death or day of the funeral and may not be split or postponed. Bereavement leave shall be granted for the death of a "domestic partner" pursuant to the terms set forth in Executive Order No. 48, dated January 7, 1993. With the prior approval of a Program Director, an HSO can use other paid leave time for additional time needed.

**Section 7.**

Time off with pay for specialty exams, licensure exams, and any other exams required by a program will not be unreasonably denied.

**Section 8.**

- a. Eligibility for non-chargeable education leave shall be as per NYC H+H policy (June 26, 1997, Memorandum, "Non-chargeable Education Leave").
- b. Effective July 1, 1989, reimbursement for conference expenses was assumed by the CIR House Staff Benefits Plan and any obligation for future funding of such expenses by the City or NYC H+H ceased.

**Section 9. Personal Well-being Days**

See Article XXIII section (2).

**ARTICLE VI - INDIVIDUAL CONTRACTS****Section 1.**

- a. Each HSO shall, prior to the HSO's employment in any Hospital of NYC H+H, receive a written contract not inconsistent with any of the provisions herein, which shall set forth the Hospital and NYC H+H commitments to such HSO in the following areas: (a) maintenance of electives, (b) rotational schedule, and (c) PGY level and wages appropriate to the PGY level. The HSO's Chief of Service shall make best efforts to notify the HSO, in writing, at least seven (7) days prior to a new rotation.
- b. In the event of a conflict between the terms of an individual written contract of HSOs who commence employment on or after July 1, 1983, and the provisions of this Agreement, the provisions of this Agreement shall prevail.

**Section 2.**

The form of individual contract presently used by NYC H+H shall be furnished to the Committee and, if changed, a copy of any such change will be furnished to the Committee prior to its use.

**Section 3.**

HSOs who have July 1st appointments will be notified in writing by November 15th (December 15th at PGY-1) and HSOs with any other appointment date will be notified in writing within four and one-half (4 1/2) months thereafter (5 1/2 months at PGY-1), if their services are not to be renewed for the next year of a given residency program. Earlier notice, if possible, will be given to such House Staff Officers.

**Section 4.**

No individual waiver by an HSO of the HSO's rights or those of the Committee under the collective bargaining agreement shall be effective unless consented to in writing by the Committee.

**Section 5.**

- a. NYC H+H will notify each HSO affected and the Committee:
  - i. Within thirty (30) days of a decision to discontinue any training program for any reason.

- ii. Immediately upon receipt from the ACGME, ADA, APMA, AOA, or the RCPSC of notification regarding non-accreditation or probation or similar change in the professional status of any training program.
- b. In the event of a decision to discontinue a training program, NYC H+H's obligation with regard to each HSO affected shall be to assign such HSO, with concurrence of the Affiliate, which concurrence shall not be unreasonably withheld, to an approved program at another NYC H+H Hospital, or where appropriate, NYC H+H shall make other necessary arrangements to settle the employment contract and training program obligations.

**ARTICLE VII - WORK SCHEDULES****Section 1.**

The parties recognize the undesirability of excessive work hours for HSOs inconsistent with optimum patient care and high standards of training and will make every effort to resolve problems in furtherance of these principles. Subject to budgetary limitations and procedures for establishing budgets, House Staff work schedules shall be consistent with optimum patient care, high standards of training, specialty board requirements and limitations, and the health and well-being of HSOs, including their reasonable social needs and need for adequate rest. A grievance, which shall consist of a dispute concerning the application or interpretation of Sections 1 and 2 of this Article, shall be processed in accordance with the following procedure:

- Step I.** The Employee and/or the Committee shall present the grievance in the form of a memorandum to the Executive Director not later than ninety (90) days after the date on which the grievance arose. The Employee may also request an appointment to discuss the grievance. The Executive Director shall take any steps necessary for a proper disposition of the grievance and shall reply in writing by the end of the tenth (10th) work-day following the date of submission.
- Step II.** An appeal from an unsatisfactory determination at Step I shall be presented in writing to NYC H+H Director of Labor Relations. The appeal must be made within thirty (30) days of the receipt of the Step I determination. NYC H+H Director of Labor Relations, or the Director's designated representative, may meet with the Employee and/or the Committee for review of the grievance and, in any event, shall issue a written reply by the end of the tenth (10th) working day following the date on which the appeal was filed.
- Step III.** An appeal from an unsatisfactory determination at Step II shall be presented in writing within thirty (30) days to a panel consisting of one Committee representative, one physician and/or dentist selected by NYC H+H, and the Vice President responsible for medical affairs (or the equivalent officer or successor or his/her designee) as chairperson for such disposition as is appropriate. This panel shall render its decision by a majority vote within ten (10) days after completion of the appeal process, and such decision shall be final and binding.

**Section 2.**

Wherever practicable, changes in a work schedule during an HSO's contract term shall be the subject of reasonable prior notice to the affected HSO. If such notice does not provide sufficient time to process a grievance through Steps II and III of Section I hereof, the Committee shall be entitled to proceed directly from Step I to Step III, Section 1, hereof.

**Section 3.**

- a. No HSO shall be required to perform duty in the hospital more frequently than an average of ten (10) calendar nights within a thirty (30)-day calendar period.
- b. Subject to the applicable provisions of Article V, Sections 2 and 3, an HSO who uses the leave time provided for in Article V will not be required to make up on-call duty that the HSO would have otherwise worked during the period of said leave.
- c. Any grievance arising under this Section 3 shall be presented in accordance with the procedure noted in Article XVI, Grievances, Sections 2 through 10 inclusive.

**Section 4.**

- a. HSOs performing on-call duty in addition to their anticipated normal on-call schedule shall, subject to subsection 4(k) below, be compensated for each additional on-call duty at the rates indicated below. This provision includes HSOs listed on the "jeopardy" or "sick call" schedule:

	<u>2/26/18</u>
Week Night	\$418
Weekend/Holiday	\$558

b. HSOs performing on-call duty in addition to their normal day's work, usually in coordination with a night float system, where a HSO is not scheduled to work overnight ("Short Call") shall, subject to subsection 4(k) below, be compensated for each additional Short Call duty at the rate indicated below:

	<u>2/26/18</u>
	\$210

c. In arranging on-call duty coverage for a sick or disabled House Staff Officer, preference shall be given to House Staff Officers within the department who agree to accept such additional on-call duty. Thereafter, insofar as is practical, preference shall be given to any other approved HSO within the facility who applies, prior to any involuntary assignment of additional on-call duty. Program Administrators or scheduling chiefs shall make reasonable efforts not to reassign a House Staff Officer from a rotation or an elective for additional on call duty. If a House Staff Officer on a rotation or an elective must be reassigned from his/her rotation or elective for additional on-call duty, he/she shall be paid at the rates indicated above.

d. Effective March 26, 2020 the payments provided in subsections 4(a) and 4(b) shall be made for all additional on-calls performed as coverage for a House Staff Officer absent due to illness or disability or personal/well-being day. An absent House Staff Officer shall not be required to make up on-call duty that the HSO would otherwise have worked during said illness or disability. Coverage for single absences due to illness or disability shall not be paid where it is practical to require the absent House Staff Officer to serve on-call in the same rotation in place of the House Staff Officer who provided coverage. Payment for additional on-call duty performed because of the absence of a HSO due to bereavement leave shall be permitted.

e. Daytime coverage for a temporarily sick or disabled House Staff Officer shall be shared by the remaining House Staff Officers where such additional duties do not violate Article VII, Section I.

f. Nothing in subsections 4(a) through 4(e) above shall be construed to permit the performance of on-call duty in violation of Article VII, Section 3, above or determine the remedies thereunder.

g. When House Staff Officers voluntarily exchange on-call assignments for their mutual benefit, such on-call duties shall not be considered additional on-call duty and provisions for additional compensation in this Article shall not apply.

h. The provisions of subsection 4(d) above are not intended to alter the responsibilities and obligations of appropriate hospital authorities with regard to certification of completion by House Staff Officers of specialty board requirements.

i. The provision for payment in subsections 4(a) and 4(b) above shall be funded by NYC H+H in the annual amounts below, to be apportioned equitably among the NYC H+H facilities employing HSOs covered by this Agreement.

<u>12/16/21</u>	<u>12/16/24</u>
\$379,474	\$500,000

Effective 2/26/18 the annual rates for funding as stated above is in accordance with Article XXI, Section 15 of this agreement.

Effective as soon as practicable after Jun 5, 2024, NYC H+H agrees to make a one-time lump sum contribution of two-million (\$2,000,000) dollars to the On-Call Fund.

j. NYC H+H shall provide the Committee with monthly reports of expenditures at each facility, identifying each HSO receiving payment by name, department, and Social Security number. The report shall name the HSO for whom coverage was provided and the date(s) of such coverage. Should it appear that any facility may exhaust its prorated share during any July 1- June 30 period, NYC H+H will meet with the Committee so that the parties may consider such measures as may be mutually acceptable to continue the program at the institution. Funds remaining at the end of any July 1-June 30 period shall be carried forward to the succeeding year or, at the option of CIR, transferred to the Patient Care Trust Fund, or applied in such other manner as the parties may agree upon.

k. NYC H+H shall not be required to compensate HSO's in the manner set forth in subsections 4(a), (b), and (c) above if the fund established for the provision of said compensation (the "On Call Pool") is exhausted. If the usage of the On Call Pool exceeds \$290,000 in any six month period, or \$480,000 in a calendar year, NYC H+H and CIR will meet to discuss what measures, if any, should be taken.

**Section 5.**

- a. Moonlighting shall be prohibited during the HSO's first post-graduate year (PGY-1).
- b. During PGY-2 and thereafter, moonlighting shall be permitted if it does not impinge on or interfere with the HSO's performance of the HSO's required duties at the hospital or with the HSO's educational obligations.
- c. If, in the opinion of a Chief of Service, moonlighting has impinged on or interfered with an HSO's primary obligations, the Chief of Service may demand that the moonlighting cease.
- d. An HSO and/or the Committee may appeal through the grievance procedure a Chief of Service's demand that the HSO cease moonlighting.

**Section 6.**

- a. Effective May 31, 2013, a residency training program operating within an NYC H+H facility may create a "Critical Care Coverage" elective in the program by which Residents work additional hours to cover the staffing needs of the hospital outside of their scheduled shifts, within the allowable work hours regulations set forth by the ACGME, ADA, APMA, AOA, or RCPCSC as applicable.
- b. Additional work hours shall be prohibited during the HSO's first post-graduate year (PGY-1).
- c. During PGY-2 and thereafter, working additional hours as an elective of their training program shall be permitted if it does not impinge on or interfere with the HSO's performance of the HSO's required duties at the hospital or with the HSO's educational obligations.
- d. If in the opinion of the Chief of Service, working additional hours as impinged on or interfered with an HSO's primary obligations, the Chief of Service may demand that the additional hours cease. The decision to cease additional hours is final and shall not be reviewable in any forum.
- e. House Staff Officers that meet the above criteria shall be compensated at the Elective Critical Care Coverage rate of \$418 for coverage on a weekday or \$558 for coverage on a weekend or holiday. This rate shall not be increased without the express consent of the parties.

**ARTICLE VIII - PATIENT CARE TRUST FUND**

- a. Effective each April 1st and October 1st, NYC H+H shall transfer a sum equivalent to 0.15 percent (fifteen one-hundredths of one percent) of the Gross Annual Payroll for HSOs to the Patient Care Trust Fund (PCTF). For purposes of this provision, the Gross Annual Payroll shall be calculated by using NYC H+H's payroll for the applicable payday immediately preceding the aforementioned effective dates.
- b. Effective April 26, 2017, and continuing thereafter, in accordance with Article VIII, Section a, of this Agreement, an additional 0.06 percent of the gross annual payroll shall be paid into the PCTF.
- c. Effective December 16, 2024, and continuing thereafter, in accordance with Article VIII, Section a, of this agreement an additional \$81,989 per annum shall be paid into the PCTF. This amount will not automatically increase with future collective bargaining and will not be factored into the percentage of gross annual payroll in sections (a) and (b) above.
- d. The said sums shall deposited into the PCTF shall be applied toward the improvement of patient care for the people of New York City by 1) purchasing or assisting in the purchase of equipment and/or supplies to be used in municipal NYC H+H hospitals and related NYC H+H medical facilities for the improvement of patient care; 2) supporting programs to train and educate NYC H+H health professionals, who care for the people of New York City; 3) supporting programs and research related to improved health and better patient care for the people of New York City; and/or 4) supporting programs and initiatives aligned with the mission of NYC H+H. This shall not create any obligation on the part of the

City or NYC H+H to provide additional contributions or payments of any kind.

- e. Prior to the purchase of any equipment or the funding of any programs or research, the PCTF shall present its proposal(s) for the funding of programs or research or for the purchase of equipment or supplies to the President of NYC H+H or his/her designee for approval. The CIR and the PCTF shall make best efforts to invite the NYC H+H President or his/her designee to participate in discussions regarding any proposals that would require more than [\$100,000] of PCTF funds. Should the President or his/her designee accept an offer to purchase equipment, NYC H+H shall locate and use the equipment in accordance with the terms of the offer, and the equipment shall become the property and sole responsibility of NYCH+H.
- f. If the President or his/her designee rejects a proposal to fund a program or research, or a proposed purchase, the President or his/her designee shall state in writing the reasons within thirty (30) days of the receipt of the proposal. If the President or his/her designee rejects the proposal, the PCTF shall submit alternative proposal(s) to the President or his/her designee. The decision of the President or his/her designee is final and the foregoing provision is not subject to the grievance and arbitration provisions of the Agreement. It is understood that there is no continuing obligation for the City or NYC H+H to make any additional such payment during the term of this Agreement.

#### ARTICLE IX – CHILD CARE FUND

##### Section 1.

Effective October 27, 2017, and continuing thereafter, pursuant to the provisions of a separate agreement between the City of New York, NYC H+H, and CIR, 0.52 percent of the gross payroll annually shall be paid into the HSBP for the provision of childcare benefits for covered employees. Payments shall be calculated on a quarterly basis and paid within 60 days of the end of each quarter.

Effective December 26, 2019, the above Child Care Fund contribution shall be increased by an additional 0.354% of gross annual payroll, for a new total contribution amount of 0.874% of the gross annual payroll.

#### ARTICLE X - COMBINED REIMBURSEMENT FUND

- a. A Combined Reimbursement Fund is to be established for the reimbursement of employment related expenses as may be jointly approved by the parties. The Fund shall be administered by trustees appointed by CIR subject to the terms of a signed separate supplemental agreement.
- b. Effective each April and October, NYC H+H shall remit to the Combined Reimbursement Fund a contribution equivalent to 0.775 percent of the annualized base payroll for HSOs based upon NYC H+H's the first payroll in the month such payment is due. Such contributions shall be contingent upon and subject to the terms of the signed separate supplemental agreement.
- c. Effective December 16, 2024, and continuing every year thereafter, an additional \$120,934 per annum shall be contributed to the Combined Reimbursement Fund. This amount will not automatically increase with future collective bargaining and will not be factored into the percentage of gross annual payroll in section (b) above.

#### ARTICLE XI - CIR HOUSE STAFF BENEFITS PLAN

- a. This Agreement incorporates the terms of the May 5, 2014 and June 28, 2018 Letter Agreements regarding health savings and welfare fund contributions between the City of New York and the Municipal Labor Committee, as appended to this agreement.
- b. Effective November 8, 2006, the contribution paid on behalf of each full-time per annum HSO to the CIR House Staff Benefits Plan shall be \$1,640 per annum. Effective March 26, 2018, that amount shall be increased to \$1,740 per annum.
- c. Contributions remitted to the CIR House Staff Benefits Plan (hereinafter "HSBP") pursuant to this Article XI are contingent upon and subject to the terms set forth in a signed separate trusted fund agreement between the City, NYC H+H and the Committee.
- d. The Committee agrees to provide welfare fund benefits to domestic partners of covered HSOs in the same manner as those benefits are provided to spouses of married covered HSOs.

#### ARTICLE XII- HEALTH AND HOSPITAL BENEFITS

##### Section 1.

The parties agree that the following provisions from the 1993 Municipal Memorandum of Economic Agreement shall remain in full force and effect, except as otherwise modified by provisions of the 2000 DC37 Memorandum of Economic Agreement and the Appendices.

##### Section 2.

Effective April 1, 1995 and thereafter, the Employer's cost for each contract for each Employee and for each retiree (under age 65) shall be equalized at the community rated basic HIP/HMO plan payment rate as approved by the State Department of Insurance on a category basis of individual or family, (e.g. the payment for GHI-CBP/Blue Cross family coverage shall be equal to the payment for HIP/HMO family coverage).

##### Section 3.

The Employers shall continue to contribute on a City employee benefits program-wide basis the additional annual amount of \$35 million to maintain the health insurance stabilization reserve fund created in Section 7 of the 1984-87 Municipal Coalition Economic Agreement. Said funds shall be paid in two installments of seventeen million, five hundred thousand in January and July of each year.

##### Section 4.

Pursuant to paragraph 7 of the Health Benefits Agreement dated January 11, 2001, notwithstanding the above, in each of the fiscal years 2001 and 2002, the City shall not make the annual \$35 million contribution to the health insurance Stabilization Fund.

##### Section 5.

In the event that there is a citywide or program-wide health insurance package which exceeds the cost of the equalization and stabilization fund described above, the parties may negotiate a reconfiguration of this package which in no event will provide for costs in excess of the total costs of the 2000 DC 37 Memorandum of Economic Agreement as set forth therein. However, it is understood that CIR will not be treated any better or any worse than any other Union participating in the citywide or program-wide Health Program with regard to increased health insurance costs.

#### ARTICLE XIII - ON-CALL ROOMS

##### Section 1.

- a. On-call rooms shall be regularly cleaned and shall have functioning locks with keys available to House Staff Officers. Bathrooms and showers in on-call areas shall be regularly cleaned and properly supplied. Clean linens and towels will be supplied on a regular basis. NYC H+H will take reasonable steps to provide shower facilities accessible to on-call rooms, where feasible, provided that such shower facilities can be provided without new construction or structural renovation or significant costs.
- b. The number and location of existing on-call rooms shall not be reduced or changed without at least thirty (30) days' notice to CIR and the opportunity to discuss planned changes with the administration.

##### Section 2.

The sole remedy for alleged violations of this Article shall be a grievance pursuant to Article XVI of this Agreement.

##### Section 3.

In construing Section 1 of this Article, an arbitrator shall initially have the power only to decide whether the subject facilities meet the standards of Section 1 of this Article but may not affirmatively direct how NYC H+H should comply with Section 1. If the arbitrator determines that NYC H+H is in violation of Section 1, NYC H+H shall take appropriate steps to remedy the violation. If, in the opinion of the Committee, NYC H+H does not achieve compliance within a reasonable period of time, the Committee may reassert its claim to the arbitrator. Upon such second submission, if the arbitrator finds that NYC H+H has had a reasonable time to comply with the terms of Section 1 and has failed to do so, then, and only then, the arbitrator may order NYC H+H to follow a particular course of action which will effectuate compliance with the terms of Section 1. However, such remedy shall not exceed appropriations available in the current budget allocation for the involved facility for such purposes.

#### ARTICLE XIV - MEDICAL BOARD REPRESENTATION

##### Section 1.

Each NYC H+H Hospital Medical Board shall include in its regular voting membership two representatives of the House Staff of such Hospital, one of whom shall be the President of the House Staff, the

other to be chosen by vote of the House Staff. The President of the House Staff shall also serve as a voting member of the Executive committee of the Medical Board.

### **Section 2.**

Each NYC H+H Hospital Medical Board shall establish a Committee designated as the House Staff Affairs Committee or similar title, the primary concern of which shall be medical education, internship and residency programs, and medical policy matters directly affecting HSOs.

### **Section 3.**

The House Staff Affairs Committee is intended to be a working committee of the Medical Board and shall meet regularly. It shall consist of not more than 10 nor less than 7 voting members. In the event that the House Staff Affairs Committee shall consist of 7-8 voting members, no fewer than 3 shall be HSOs elected by the House Staff. In the event that the House Staff Affairs Committee shall consist of 9-10 voting members, no fewer than 4 shall be HSOs elected by the House Staff. The HSOs serving on the Medical Board shall, ex officio, also serve on the House Staff Affairs Committee as nonvoting members thereof if not otherwise elected thereto pursuant to Section 3 hereof.

### **Section 4.**

The Secretary to the Medical Board shall forward to the Committee of Interns and Residents the names of the Medical Board members comprising the House Staff Affairs Committee within five days succeeding its establishment.

### **Section 5.**

Each NYC H+H Hospital will notify the Committee of the date of inspection by JCAHO and will make available to the Committee representative or representatives on the Medical Board the JCAHO report that is presented to the Medical Board.

## **ARTICLE XV - MALPRACTICE INSURANCE**

### **Section 1.**

The City shall be liable for and save harmless each HSO covered hereunder for any claim for damages and/or personal injuries alleged to have been sustained by a claimant as a result of any action or omission occurring in the performance of the HSO's duties and within the scope of his or her employment.

### **Section 2.**

The foregoing is conditioned upon each of the following:

- a. NYC H+H's HSOs shall promptly forward to NYC H+H all summonses or notices of whatsoever nature pertaining to claims received or served upon them or each of them.
- b. NYC H+H's HSOs shall cooperate fully in aiding the City to investigate, adjust, settle, or defend each claim, action, or proceeding.
- c. The defense of all claims, actions, and proceedings within the purview of this Article shall be conducted by the City. NYC H+H Counsel of the City shall appear and defend such actions and proceedings on behalf of the HSOs.
- d. No settlement shall be made without the approval of the City, including the Comptroller, and in accordance with procedures previously employed to settle actions involving municipal employees.
- e. In the event of any appeal from a judgment against NYC H+H's HSOs, the City will promptly satisfy the judgment or stay the execution thereof by filing the appropriate bonds or instruments so that execution shall not issue against the HSOs.

## **ARTICLE XVI - GRIEVANCE PROCEDURES**

### **Section 1.**

The term "grievance" shall mean:

- a. A dispute concerning the application or interpretation of the terms of this collective bargaining agreement;
- b. A claimed violation, misinterpretation, or misapplication of the rules or regulations, authorized existing policy, or orders of NYC H+H affecting the terms and conditions of employment;
- c. A claimed regular or recurrent assignment of HSOs to duties substantially different from those stated in their job specifications;
- d. A question regarding the non-renewal of the appointment of an HSO.

- e. The provisions of this Article XVI shall not apply to a grievance under Article VII, Sections 1 and 2.

### **Section 2.**

**Step I** The Employee and/or the Committee shall present the grievance in writing to the Chief of Service or to the Executive Director or the Director's designee no later than ninety (90) days after the date on which the grievance arose, and in grievances brought under Section 1 (D) the grievance shall be presented no later than ninety (90) days after the date on which written notice of non-renewal is received. The individual to whom the grievance was presented shall take any steps necessary to a proper disposition of the grievance and shall reply in writing by the end of the tenth (10th) work-day following the date of submission, except for grievances brought under Section I (D), where the reply shall be in writing by the end of the fifth (5th) working day following the date of submission.

For all grievances as defined in Section I(c), no monetary award shall in any event cover any period prior to the date of the filing of the Step I grievance unless such grievance has been filed within thirty (30) days of the assignment to the alleged out-of-title work.

**Step II(a)** An appeal from an unsatisfactory determination at Step I, except for an appeal brought under Section 1(d), shall be presented in writing to NYC H+H's Director of Labor Relations. The appeal must be made within ten (10) working days of the receipt of the Step I determination. NYC H+H's Director of Labor Relations or his/her designated representative, if any, may meet with the Employee and/or the Committee for review of the grievance and shall in any event issue a determination in writing by the end of the tenth (10th) workday following the date on which the appeal was filed.

**Step II(b)** An appeal from an unsatisfactory determination at Step I in regard to a grievance brought under Section I (d) must be brought within fifteen (15) days of receipt of the Step I determination to the House Staff Affairs Committee of the Medical Board for evaluation and determination. An HSO and/or CIR appealing to the House Staff Affairs Committee shall be given advance written notice of when the House Staff Affairs Committee will consider the appeal. The House Staff Affairs Committee will render a written decision and provide it to the HSO and/or CIR. All decisions of the House Staff Affairs Committee may be reviewed by the Medical Board. If the Medical Board reviews the case, advance notice and a written decision will be provided the HSO and/or CIR. The decision of the Medical Board in all such matters shall be final.

**Step III** An appeal from an unsatisfactory determination at Step II(a) may be filed by the Committee with the Office of Collective Bargaining for impartial arbitration within thirty (30) days of receipt of the Step II(a) decision. NYC H+H shall have the right to appeal any grievance determination under Section I, except for grievances brought under Section I(d) directly to arbitration. Such appeal shall be filed within thirty (30) days of the receipt of the determination being appealed. The Committee and/or NYC H+H shall commence such arbitration by submitting a written request therefor to the Office of Collective Bargaining. A copy of the notice requesting impartial arbitration shall be forwarded to the opposing party. The arbitration shall be conducted in accordance with the Consolidated Rules of the Office of Collective Bargaining, except that each party shall be separately responsible for any costs or fees of any member of the arbitration board selected by such party, other than the impartial arbitrator. The costs and fees of such arbitration shall be borne equally by the Committee and the Employer. The determination or award of the arbitrator or the arbitration board noted in Section 8 of this Article shall be final and binding and shall not add to, subtract from, or modify any contract, rule, regulation, authorized existing policy, or order mentioned in Section I(b) and I(c) of this Article existing at the time the grievance arose.

### **Section 3.**

As a condition to the right of the Committee to invoke impartial arbitration set forth in this Article, the Employee or Employees and the Committee shall be required to file with the Director of the Office of Collective Bargaining a written waiver of the right, if any, of the Employee or Employees and the Committee to submit the underlying dispute to any other administrative or judicial tribunal except for the purpose of enforcing the arbitrator's award.

### **Section 4.**

Any grievance of a general nature affecting a large group of HSOs and which concerns the claimed misinterpretation, inequitable application, violation, or failure to comply with the provisions of this Agreement shall be filed at the option of the Committee at Step II(a) of the grievance procedure, without resort to the previous step.

### **Section 5.**

If the Employer exceeds any time limit prescribed at any step in the grievance procedure, the grievant and/or the Committee may



invoke the next step of the procedure, except, however, that only the Committee may invoke impartial arbitration under Step III.

#### **Section 6.**

The Employer shall notify the Committee in writing of all grievances filed by HSOs, all grievance hearings, and all determinations. The Committee shall have the right to have a representative present at any grievance hearing and shall be given forty-eight (48) hours' notice of all grievance hearings.

#### **Section 7.**

Each of the steps in the grievance procedure, as well as time limits prescribed at each step of this grievance procedure, may be waived by mutual agreement of the parties.

#### **Section 8.**

At the request of both parties after the appointment of an arbitrator, or at the request of one party and the arbitrator, there shall be constituted a tripartite arbitration board consisting of the impartial arbitrator, a physician or dentist designated by the Committee, and a physician or dentist designated by NYC H+H. The arbitrator shall be the chairperson and presiding member of the arbitration board and shall be the only voting member of the arbitration board. The determination or award of the arbitration board shall be final and binding and shall not add to, subtract from, or modify any contract, rule, regulation, authorized existing policy, or order mentioned in Section 1(b) and 1(c) of this Article existing at the time the grievance arose.

#### **Section 9.**

The grievance and arbitration procedure contained in this agreement shall be the exclusive remedy for the resolution of disputes defined as "grievances" herein. This shall not be interpreted to preclude either party from enforcing the arbitrator's award in court.

#### **Section 10.**

HSOs may be assisted at all stages of the procedures herein set forth in this Article by representatives of the Committee.

### **ARTICLE XVII - DISCIPLINARY ACTION**

#### **Section 1.**

HSOs shall have the right to a hearing before being subject to disciplinary action except as hereinafter provided. There shall be no disciplinary action taken against an HSO except for cause and pursuant to and after completion of the procedures herein provided. Notwithstanding the provisions of Section 6(d) below, when a charge of failure to complete delinquent charts is sustained following proper notice and hearing as below, the proposed discipline may be implemented before the completion of those procedures by the Hospital Executive Director when it is a reprimand or by the Corporate Director of Labor Relations when it is other than a reprimand.

#### **Section 2.**

It is understood that an HSO may be reassigned from medical responsibilities without a hearing when the HSO's continued presence is deemed to risk the successful operation of the hospital. Following such reassignment by either the Chief of Service or the Executive Director of the hospital, the Committee shall have the right to an immediate appeal to an arbitrator or arbitration board as hereinafter provided.

#### **Section 3.**

When disciplinary action against an HSO is contemplated either by a Chief of Service or Executive Director, written charges and proposed disciplinary action shall be presented by the Executive Director to the Committee and to such HSO, who shall be notified of the HSO's right to appear before the Executive Director or duly designated representative for the purpose of an informal hearing before such Executive Director or designee. The Executive Director shall have the right to affirm, rescind, or modify the charges and/or proposed action after such informal hearing.

#### **Section 4.**

In the event that the Executive Director does not rescind the charges and proposed disciplinary action, the HSO or Committee shall appeal to NYC H+H Director of Labor Relations or the Director's designee who will hold a conference with the HSO and the Committee. The Director shall issue a determination in writing to the HSO and the Committee affirming, rescinding or modifying the charges and the proposed disciplinary action.

#### **Section 5.**

The proposed decision of NYC H+H Director of Labor Relations shall become final unless the Committee requests in writing to the Office of Collective Bargaining, with simultaneous notice to NYC H+H and the

Executive Director, within 10 days after the receipt of the decision of NYC H+H Director of Labor Relations, that said decision be submitted to arbitration pursuant to this Article XVII.

#### **Section 6.**

- a. Arbitration hereunder shall determine whether just cause or basis exists to sustain the charges and, if so, whether there is just cause or basis for the proposed disciplinary action. The arbitrator shall be authorized to accept, reject, or modify the charges or proposed disciplinary action. The determination or award of the arbitration shall be final and binding and shall not add to, subtract from, or modify any contract, or any rule, regulation, existing authorized policy, or order mentioned in Section 1 (b) and (c) of Article XVI existing prior to the notice provided by Section 3 hereof.
- b. Arbitration hereunder shall be conducted in accordance with the Consolidated Rules of the Office of Collective Bargaining, except as modified in (c) of this Section. The costs and fees of such arbitration shall be borne by the Committee and NYC H+H as provided in Article XVI, Section 2.
- c. At the request of both parties after the appointment of an arbitrator, or at the request of one party and the arbitrator, there shall be constituted a tripartite arbitration board consisting of the impartial arbitrator, a physician or dentist designated by the Committee, and a physician or dentist designated by NYC H+H. The arbitrator shall be the chairperson and presiding member of the arbitration board and shall be the only voting member of the arbitration board. The determination or award of the arbitration board shall be final and binding and shall not add to, subtract from, or modify any contract, rule, regulation, authorized existing policy, or order mentioned in Section 1 (b) and (c) of Article XVI existing prior to the notice provided by Section 3 hereof.
- d. No disciplinary action shall be imposed upon an HSO until said action has become final pursuant to Section 5 hereof or said action has been subject to a determination and award in arbitration pursuant to Section 6 hereof.

#### **Section 7.**

The Hospital will arrange the schedules of HSOs who are involved in disciplinary or grievance procedures so as to permit reasonable time off.

#### **Section 8. Remediation**

Effective March 26, 2020, if, in the discretion of the Facility Chief Medical Officer, the HSO's chief of service, or program director, it is decided that an HSO should be placed on a remediation plan, the department will inform the HSO in a timely manner that his/her performance is considered to be substandard and will indicate what the specific aspects of the HSO's performance need improvement. Any formal remediation plan should be in writing and include a reasonable timeframe as determined by the Program Director and or Chief of Service with specific goals for improvement and a specific plan to achieve these goals. The HSO shall be given a copy of the remediation plan and have the opportunity to discuss the plan with program Director. The HSO will be allowed to file, in writing, a rebuttal/ response to the evaluation of substandard performance as part of their personnel file, but will not impact the decision for remediation. The HSO may also be assigned a mentor (attending physician) from within the program to facilitate adherence and successful fulfillment of the remediation plan. The Remediation Plan should serve as an educational tool to assist the HSO in meeting the required performance standards. HSO's should be offered the opportunity to have CIR representation in meetings with the employer to discuss their remediation plan.

#### **Section 9. Probation**

Effective, March 26, 2020, if an HSO is placed on probation (Probation defined as a process that places the HSO into a "trial period" to evaluate performance and provide necessary, outlined, performance improvements) for any reason, that action must be in writing and include: a summary of the reasons for the action, the area(s) of performance to be improved, a summary of the criteria for judging adequate improvement, and the date upon which the probation will be reviewed. Probation cannot be imposed until the HSO has received notice either in person or to his/her email address. The HSO shall be given a copy of the probation and have the opportunity to discuss the plan with program Director. HSO will have the ability to submit a written rebuttal, but that will not change probationary status. HSO should be made aware that he/she has right to CIR representation in all Probationary meetings.

The Employer is not required to place HSO's on a remediation plan and/or probation to pursue disciplinary charges and reserves its rights to proceed directly to discipline in situations where it deems appropriate.

**ARTICLE XVIII - PROHIBITION AGAINST DISCRIMINATION**

No NYC H+H institution shall discriminate against an HSO on account of race, color, creed, national origin, place of medical education, sex, sexual orientation, affectional preference, or age in any matter of hiring or employment, housing, credit, contracting, provision of service, or any other matter whatsoever. Further, in relation to equal employment opportunity in city employment and training for physically handicapped individuals, NYC H+H shall follow the procedures set forth in the Mayor's Executive Order No. 14, dated May 21, 1974. Standards and policies affecting HSOs for provision of facilities shall be justly applied to all HSOs.

**ARTICLE XIX - LOUNGES**

NYC H+H's Vice President for Corporate Affairs shall issue a memorandum within thirty (30) days of the Financial Control Board's approval of the Contract to the Hospitals' Executive Directors directing them to ascertain if lounge space can be made available for utilization by HSOs. If lounge space can be made available, the Executive Director, in conjunction with the House Staff Affairs Committee in each hospital, shall prepare a proposal recommending designation of such space for House Staff lounges. Subject to the availability of funds and the concurrence of the Executive Director, the proposal shall also recommend reasonable measures to be taken to make the lounge area clean and secure and to set forth a projected timetable for completion. Implementation of such proposals shall be within sixty (60) days after the concurrence of the Executive Director.

**ARTICLE XX - NO STRIKES**

Neither the Committee nor any Employee shall induce or engage in any strikes, slowdowns, work stoppages, or mass absenteeism, or induce any mass resignations.

**ARTICLE XXI - MISCELLANEOUS****Section 1. Interest Payments**

Interest on wage increases shall accrue at the rate of three percent (3%) per annum from one hundred twenty (120) days after execution of the applicable Contract or one hundred twenty (120) days after the effective date of the increase, whichever is later, to the date of actual payment. Interest accrued shall be payable only if the amount of interest due to an individual HSO exceeds five dollars (\$5).

**Section 2. Translators**

Each NYC H+H Hospital will make reasonable efforts to provide or compile a list of available personnel to act as translators.

**Section 3. Bulletin Boards**

Each NYC H+H Hospital will provide bulletin board space for use by the Committee and conference rooms, at the Committee's request, for House Staff meetings related to the Hospital or NYC H+H.

**Section 4. Rotations**

- a. The parties recognize that rotation between the payrolls of NYC H+H and NYC H+H affiliates is a special concern of this unit and that, on occasion, it affects rotating House Staff Officers in various ways, including such areas as payroll lag, work week computation for pay purposes, reapplication for or redesignation of benefits, and requirements for obtaining benefits. A joint labor-management committee, consisting of representatives of NYC H+H (including the facilities involved) and the CIR shall meet as needed to discuss these and related problems and to monitor the effectiveness of any changes which may result from such discussions.
- b. The NYC H+H will notify the CIR on a periodic basis, but no less than once a year, of the malpractice insurance coverage provided to Corporate House Staff Officers upon their rotation to non-NYC H+H facilities.

**Section 5. Access to Files**

Each HSO shall have access, upon the HSO's request, to the HSO's personnel files. The HSO shall have the right to place in the HSO's file the HSO's response to any evaluatory statement in the HSO's personnel file. In addition, NYC H+H will allow to each HSO such rights as are provided in Article X of the 1995-2001 Citywide Agreement.

**Section 6. Personal Security**

NYC H+H shall make reasonable efforts to provide for the personal security of HSOs working in the facilities of NYC H+H. The remedy for any claimed violation shall be as provided in Article XIV, Section 2(e) and (f), of the 1995-2001 Citywide Agreement.

**Section 7. Uniforms**

Each HSO shall be assigned six serviceable uniforms at all times. At the conclusion of the HSO's employment by NYC H+H the HSO shall return all such uniforms.

**Section 8. Payroll Lag**

NYC H+H shall have the right to initiate a payroll lag of one week for all HSOs covered by this agreement in accordance with a schedule to be determined by NYC H+H.

**Section 9. Depository Checks**

The City may eliminate its depository check cashing accounts.

**Section 10. Orientations**

Effective February 26, 2018, when orientation kits are supplied to new House Staff, the CIR shall be permitted to have included in the kits CIR literature, provided such literature is first approved for such purpose by NYC H+H's Office of Labor Relations.

The Vice President responsible for personnel and labor relations will issue a memorandum to NYC H+H facilities requesting that they provide to CIR notice of the scheduling of orientation sessions for new House Staff. This is to enable the CIR within the time and manner allotted by the institution for this purpose, to disseminate information concerning the CIR and its benefits to the new House Staff.

Effective March 26, 2020, when orientation kits are supplied to new House Staff, the CIR shall be permitted to have included in the kits CIR literature, provided such literature is first approved for such purpose by NYC H+H's Office of Labor Relations.

The Vice-President responsible for Human Resources will issue a memorandum to NYC H+H facilities requesting that they provide the CIR notice of the scheduling of orientation sessions for new House Staff scheduled to start on or about July 1st at least thirty (30) days prior to the sessions and the CIR be provided at least sixty (60) minutes to meet with the new House Staff during the orientations. This is to enable the CIR to disseminate the information concerning the CIR and its benefits to the new House Staff.

Nothing contained above shall prevent a Facility, in their unilateral discretion, from allowing CIR more than sixty (60) minutes to meet with new House Staff during orientations, if operationally feasible.

**Section 11. House Staff Information****Effective February 26, 2018:**

- a. The NYC H+H shall provide, whether centrally or at the hospital level, the home addresses of House Staff Officers as soon after the NYC H+H or the facility obtains them as is feasible. It is understood that this provision imposes no obligation on the NYC H+H to acquire this information.
- b. The NYC H+H shall furnish to the CIR, once a year between March 15th and July 1st, a listing of House Staff by job class number, home address when available, and Social Security number as of December 31st of the preceding year.

**Effective March 26, 2020:**

- a. The NYC H+H shall provide, whether centrally or at the hospital level, the home addresses of House Staff Officers as soon after the NYC H+H or the facility obtains them as is feasible. It is understood that this provision imposes no obligation on the NYC H+H to acquire this information.
- b. The NYC H+H shall furnish to the CIR, once a year by June 1st, a preliminary listing of the new July 1st Resident class. A final listing of the entire bargaining unit, including the new Resident class, will be sent to the CIR by August 15th and shall include employee name, job class number, facility, Original Date of Appointment (ODA), work email, Employee ID number and if available, home address.

**Section 12. Computer Tapes**

Upon request, NYC H+H will provide computer tapes to CIR for which CIR will pay a one-time development fee and an on-going production fee.

**Section 13. Prescription Medication**

Pursuant to Operating Procedure 140-9, prescription medication shall be available to House Staff Officers through the facility pharmacy, except that, when the Employee Health Service is closed, the prescription may be written by any licensed physician other than the House Staff Officer.

**Section 14. Health & Safety Committees**

The NYC H+H will issue a memorandum to its facilities stating that CIR should be a member of the facility Labor-Management Health and

Safety Committee established pursuant to Article XIV, Section 2(d), of the 1995-2001 Citywide Contract or any successor agreement thereto.

### **Section 15. Meals**

- a. NYC H+H shall continue to pay House Staff Officers assigned to its facilities and on its payroll the sum of three-thousand five hundred (\$3,500) dollars per year. Effective December 16, 2024, the meal payment shall be increased by three-hundred (\$300) dollars per year. The new total annual sum paid to each House Staff Officer shall not exceed the sum of three-thousand eight-hundred (\$3,800) dollars per year. All payments made under the terms of this agreement shall be subject to the applicable payroll withholding tax and other legally required deductions and shall be non-pensionable.
- b. In order to continue to provide its portion of this funding, CIR agrees to the annual reduction of \$100,000 from the On-Call Pool and of \$500,000 from the Combined Reimbursement Fund.
- c. Any issues that may arise concerning the implementation of this agreement shall be referred to a joint labor/management committee.

### **Section 16. Health Care Flexible Spending Account**

- a. The parties agree that the following provisions from the 1993 Municipal Coalition Agreement shall remain in full force and effect, except as otherwise modified by provisions of the 2000 DC37 Memorandum of Economic Agreement and Appendices.
- b. A flexible health care spending account shall be established pursuant to Section 125 of the IRS code after July 1993. Those employees eligible for New York City health plan coverage as defined on page 32, section 4(B) of the 1992 New York City Health Summary Program Description shall be eligible to participate in the account. Participating employees shall contribute at least \$260 dollars per year up to a maximum of \$5,000 per year. Said contribution minimum and maximum levels may be modified by the MLC Health Advisory Committee based on experience of the plan. Any unfunded balance may be deducted from final salary payments due an employee.
- c. Expenses of the account shall include but not be limited to deductibles, co-insurance, co payments, excess expenses beyond plan limits, physical exams and health related transportation costs for vision, dental, medical and prescription drug plans where the employee and dependents are covered. In no case will any of the above expenses include those non-deductible expenses as defined as non-deductible in IRS Publication 502.
- d. An administrative fee of \$1.00 per week for the first year shall be charged for participation in the program. An employee's participation in the account is irrevocable during a plan year. At the close of the plan year any excess balance in an employee's account will not be refunded.

### **Section 17. New Resident Differential**

Each July 1st all Residents new to NYC H+H on that date, excluding Fellows and residents immediately transferring from another payroll, will receive a lump sum payment of \$550 gross pay.

### **Section 18. Required Courses and Exams**

- a. NYC H+H shall, within the NYC H+H system, provide and pay for Advanced Cardiac Life Support (including Pediatric Advanced Life Support), Basic Life Support, and/or Advanced Trauma Life Support classes and materials for House Staff who are required to have such certification(s) and recertification(s). If the course is not offered at the HSO's own NYC H+H facility, the House Staff Officer can attend the course offered at another NYC H+H facility free of charge, on his/her own time, with the prior approval of the Chief of Service or his/her designee, and subject to the restrictions and rules in place at the other facility.
- b. NYC H+H shall continue, in accordance with past practices, to pay for all required in-service exams within the NYC H+H System for House Staff Officers.

### **Section 19. House Staff Appreciation Day**

During the term of this contract, NYC H+H, in collaboration with CIR, agrees to hold an annual System-wide House Staff Appreciation Day. House Staff appreciation activities will highlight the contributions of House Staff members to the healthcare system in New York City, serve as a vehicle through which the issue of resident well-being is brought to the forefront and addressed, and boost Resident morale. The event shall include recognition of House Staff members for outstanding contributions and achievement, including in the areas of research, community engagement, academic and other accomplishments as

may be determined by a working group comprising H+H and CIR representatives.

H+H will support the holding of House Staff Appreciation Days and CIR will have a total of \$150,000 available to be spent in a mutually agreeable manner as set forth in Paragraph 4 (i)(e) of the parties MOA dated December 13, 2019 to support the activities of the House Staff Appreciation Days.

The parties will meet before March 26, 2020 in order to mutually agree how the funding will be made available to CIR.

### **Section 20. Direct Deposit**

Effective January 16, 2020 the Employer may require that all newly hired employees be paid exclusively through direct deposit or electronic funds transfer. For employees on direct deposit, the employer may provide pay stubs electronically except where the employee has requested in writing to receive a printed stub.

Further, the parties shall work together regarding incumbent employees' enrollment in direct deposit, with the objective of 100% of employees being paid electronically.

## **ARTICLE XXII - COMMITTEE ACTIVITY**

Time spent by HSO representatives in the conduct of labor relations with the City and on Committee activities shall be governed by the terms of Executive Order No. 75, as amended, dated March 22, 1973, entitled "Time Spent on the Conduct of Labor Relations between the City and Its Employees and on Union Activity," or any successor thereto. Pursuant to agreement of the parties, effective 7/1/05 no House Staff Officer will be eligible for full-time release pursuant to Executive Order 75.

## **ARTICLE XXIII - RESIDENT WELL-BEING**

### **Section 1. Well-being Committee**

The parties shall create a joint H+H, Union and Resident "Well-being Committee" made up of an equal number of H+H and Union/Residents, as determined by the H+H Chief Medical Officer and CIR. The Well-being Committee may be a Sub-committee of an existing Committee or a newly formed Committee. The Well-being Committee shall meet quarterly, with the first meeting taking place within ninety (90) calendar days of the ratification of this MOA. CIR will have \$50,000 available to be spent in a mutually agreeable manner as set forth in Paragraph 4 (i)(d) of the MOA dated December 13, 2019 to help support the activities of the Well-being Committee. The Well-being Committee shall serve as an advisory body on Resident Well-being policies, initiatives, burnout prevention, and compliance with ACGME standards for Well-being as set forth in their Common Program Requirements (See Section VI.C, effective July 1, 2019).

The parties will meet before March 26, 2020 in order to mutually agree how the funding will be made available to CIR.

### **Section 2. Personal/Well-being Leave Days**

The parties agree that January 15, 2020, Residents shall be eligible to use up to two (2) sick-leave days per year as "Personal/Well-being" days.

Unused Personal/Well-being days shall not be carried over from year to year and shall be scheduled, with the approval of the Program Director, at least thirty (30) days in advance, unless the Program Director/ Department and Resident come to a mutually agreeable alternative arrangement Well-being days can be taken in full or one-half day increments.

Nothing contained above shall prevent a Facility/Program, in their unilateral discretion, from allowing Residents to use additional sick leave days as Well-being days, if operationally feasible.

## **ARTICLE XXIV - BEEPERS**

### **Section 1.**

A committee consisting of representatives of the Central Offices of the Vice President responsible for medical affairs, the Vice President responsible for finance, and the Vice President responsible for personnel/labor relations will be established to review issues concerning beepers used by House Staff. This committee will consider comments and proposals for beepers submitted in writing by House Staff Officers (employed by NYC H+H) or by the Committee of Interns and Residents. The committee will make recommendations for guidelines and beepers to be used in corporate facilities.

### **Section 2.**

Complaints that failure to issue a beeper causes a hardship to an individual House Staff Officer or Officers during Corporate employment shall be presented in writing by the House Staff Officer(s) or the Committee of Interns and Residents to the Chief of Service involved, with a detailed statement of the hardship. The Chief of Service shall make a determination within fifteen (15) working days

and shall respond to the House Staff Officer(s) or Committee of Interns and Residents by memorandum. The decision of the Chief of Service is final and binding and is not subject to the contractual grievance procedure or arbitration.

**ARTICLE XXV- MOTOR VEHICLE IDENTIFICATION**

NYC H+H will establish a procedure for the issuance of a motor vehicle identification sign suitable for display in a car visor or windshield which will identify the House Staff Officer as a Resident employed by NYC H+H. NYC H+H will notify the Department of Traffic of the meaning of the sign.

**ARTICLE XXVI- SAVING CLAUSE**

In the event that any provision of this Agreement is found to be invalid, such invalidity shall not impair the validity and enforceability of the remaining provisions of this Agreement.

**ARTICLE XXVII - FINANCIAL EMERGENCY ACT**

The provisions of this Agreement are subject to applicable provisions of law, including the New York State Financial Emergency Act for the City of New York as amended.

**ARTICLE XXVIII - ATTACHMENTS**

The attachment(s), if any, appended hereto shall be deemed a part of this Agreement as if fully set forth herein.

**ARTICLE XXIX - TERMINATION AND RENEWAL**

**Section 1.**

This Agreement shall be in full force and effect until June 15, 2027, and shall continue in effect and be automatically renewed from year to year thereafter until either party gives notice in writing to the other at least ninety (90) days but not more than one hundred twenty (120) days prior to the expiration date, or of any extension thereof, of its desire to terminate or modify this Agreement.

**Section 2.**

It is understood by the parties that the matter of pyramidal structure is an open item not settled by this Agreement. It is further understood that with respect to this item each party retains their respective rights and this Agreement does not constitute a bar.

**WHEREFORE**, we have hereunto set our hands and seals this 13<sup>th</sup> day of September, 2024

**FOR THE CITY OF NEW YORK:**

**FOR THE COMMITTEE OF INTERNS RESIDENTS:**

BY: \_\_\_\_\_/s/\_\_\_\_\_  
RENEE CAMPION  
Commissioner of Labor Relations

BY: \_\_\_\_\_/s/\_\_\_\_\_  
SUSAN NARANJO  
Executive Director

BY: \_\_\_\_\_/s/\_\_\_\_\_  
DR. COMFORT ANIM-KORANTENG, MD  
Regional Vice-President

BY: \_\_\_\_\_/s/\_\_\_\_\_  
DR. DONALD HATHAWAY III, MD  
Regional Vice-President

BY: \_\_\_\_\_/s/\_\_\_\_\_  
DR. LUIS AGUILAR MONTALVAN, MD  
Regional Vice-President

**FOR THE NEW YORK CITY HEALTH + HOSPITALS:**

BY: \_\_\_\_\_/s/\_\_\_\_\_  
ANDREA G. COHEN  
Senior Vice-President and General Counsel

**DATE:** September 13, 2024  
**UNIT:** Interns & Residents  
**TERM:** December 16, 2021 through June 15, 2027

Appendix A

The City of New York  
Office of Labor Relations  
22 Cortlandt St, 14th Floor  
New York, NY 10007  
http://nyc.gov/olr

May 5, 2014

Harry Nespoli  
Chair, Municipal Labor Committee  
125 Barclay Street  
New York, NY 10007

Dear Mr. Nespoli:

This is to confirm the parties' mutual understanding concerning the following issues:

1. Unless otherwise agreed to by the parties, the Welfare Fund contribution will remain constant for the length of the successor unit agreements, including the \$65 funded from the Stabilization Fund pursuant to the 2005 Health Benefits Agreement between the City of New York and the Municipal Labor Committee.
2. Effective July 1, 2014, the Stabilization Fund shall convey \$1 Billion to the City of New York to be used to support wage increases and other economic items for the current round of collective bargaining (for the period up to and including fiscal year 2018). Up to an additional total amount of \$150 million will be available over the four year period from the Stabilization Fund for the welfare funds, the allocation of which shall be determined by the parties. Thereafter, \$ 60 million per year will be available from the Stabilization Fund for the welfare funds, the allocation of which shall be determined by the parties.
3. If the parties decide to engage in a centralized purchase of Prescription Drugs, and savings and efficiencies are identified therefrom, there shall not be any reduction in welfare fund contributions.
4. There shall be a joint committee formed that will engage in a process to select an independent healthcare actuary, and any other mutually agreed upon additional outside expertise, to develop an accounting system to measure and calculate savings.
5. The MLC agrees to generate cumulative healthcare savings of \$3.4 billion over the course of Fiscal Years 2015 through 2018, said savings to be exclusive of the monies referenced in Paragraph 2 above and generated in the individual fiscal years as follows: (i) \$400 million in Fiscal Year 2015; (ii) \$700 million in Fiscal Year 2016; (iii) \$1 billion in Fiscal Year 2017; (iv) \$1.3 billion in Fiscal Year 2018; and (v) for every fiscal year thereafter, the savings on a citywide basis in health care costs shall continue on a recurring basis. At the conclusion of Fiscal Year 2018, the parties shall calculate the savings realized during the prior four-year period. In the event that the MLC has generated more than \$3.4 billion in cumulative healthcare savings during the four-year period, as determined by the jointly selected healthcare actuary, up to the first \$365 million of such additional savings shall be credited proportionately to each union as a one-time lump sum pensionable bonus payment for its members. Should the union desire to use these funds for other purposes, the parties shall negotiate in good faith to attempt to agree on an appropriate alternative use. Any additional savings generated for the four-year period beyond the first \$365 million will be shared equally with the City and the MLC for the same purposes and subject to the same procedure as the first \$365 million. Additional savings beyond \$1.3 billion in FY 2018 that carry over into FY 2019 shall be subject to negotiations between the parties.
6. The following initiatives are among those that the MLC and the City could consider in their joint efforts to meet the aforementioned annual and four-year cumulative savings figures: minimum premium, self-insurance, dependent eligibility verification audits, the capping of the HIP HMO rate, the capping of the Senior Care rate, the equalization formula, marketing plans, Medicare Advantage, and the more effective delivery of health care.
7. Dispute Resolution
  - a. In the event of any dispute under this agreement, the parties shall meet and confer in an attempt to resolve the dispute. If the parties cannot resolve the dispute, such dispute shall be referred to Arbitrator Martin F. Scheinman for resolution.
  - b. Such dispute shall be resolved within 90 days.
  - c. The arbitrator shall have the authority to impose interim relief that is consistent with the parties' intent.

- d. The arbitrator shall have the authority to meet with the parties at such times as the arbitrator determines is appropriate to enforce the terms of this agreement.
- e. If the parties are unable to agree on the independent health care actuary described above, the arbitrator shall select the impartial health care actuary to be retained by the parties.
- f. The parties shall share the costs for the arbitrator and the actuary the arbitrator selects.

If the above accords with your understanding and agreement, kindly execute the signature line provided.

Sincerely,  
/s/  
Robert W. Linn  
Commissioner

Agreed and Accepted on behalf of the Municipal Labor Committee  
/s/  
Harry Nespoli

**Appendix B**

The City of New York  
Office of Labor Relations  
22 Cortlandt St, 14th Floor  
New York, NY 10007  
<http://nyc.gov/olr>

June 28, 2018

Harry Nespoli, Chair  
Municipal Labor Committee  
125 Barclay Street  
New York, New York

Dear Mr. Nespoli:

1. This is to confirm the parties' mutual understanding concerning the health care agreement for Fiscal Years 2019-2021:
  - a. The MLC agrees to generate cumulative healthcare savings of \$1.1 billion over the course of New York City Fiscal Years 2019 through 2021, Said savings shall be generated as follows:
    - i. \$200 million in Fiscal Year 2019;
    - ii. \$300 million in Fiscal Year 2020;
    - iii. \$600 million in Fiscal Year 2021, and
    - iv. For every fiscal year thereafter, the \$600 million per year savings on a citywide basis in healthcare costs shall continue on a recurring basis.
  - b. Savings will be measured against the projected FY 2019-FY 2022 City Financial Plan (adopted on June 15, 2018) which incorporates projected City health care cost increases of 7% in Fiscal Year (FY) 2019, 6.5% in FY 2020 and 6% in FY 2021. Non-recurring savings may be transferrable within the years FY 2019 through FY 2021 pursuant only to l(a)(i), l(a)(ii), l(a)(iii) above. For example:
    - i. \$205 million in FY 2019 and \$295 million in FY 2020 will qualify for those years' savings targets under l(a)(i) and l(a)(ii).
    - ii. \$210 million in FY 2019, \$310 million in FY 2020, and \$580 million in FY 2021 will qualify for those years' savings targets under l(a)(i), l(a)(ii), l(a)(iii).
    - iii. In any event., the \$600 million pursuant to l(a)(iv) must be recurring and agreed to by the parties within FY 2021, and may not be borrowed from other years.
  - c. Savings attributable to CBP programs will continue to be transferred to the City by offsetting the savings amounts documented by Empire Blue Cross and GHI against the equalization payments from the City to the Stabilization Fund for FY 19, FY 20 and FY 21, unless otherwise agreed to by the City and the MLC. In order for this offset to expire, any savings achieved in this manner must be replaced in order to meet the recurring obligation under l(a)(iv) above.
  - d. The parties agree that any savings within the period of FY 2015 -2018 over \$3.4 billion arising from the 2014 City/MLC Health Agreement will be counted towards the FY 2019 goal. This is currently estimated at approximately \$131 million but will not be finalized until the full year of FY 2018 data is

- transmitted and analyzed by the City's and the MLC's actuaries.
  - e. The parties agree that recurring savings over \$1.3 billion for FY 2018 arising under the 2014 City/MLC Health Agreement will be counted toward the goal for Fiscal Years 2019, 2020, 2021 and for purposes of the recurring obligation under 1 (a) (iv) above. This is currently estimated at approximately \$40 million but will not be finalized until the full year of FY 2018 data is transmitted and analyzed by the City's and the MLC's actuaries. Once the amount is finalized, that amount shall be applied to Fiscal Years 2019, 2020, 2021 and to the obligation under 1 (a)(iv).
2. After the conclusion of Fiscal Year 2021, the parties shall calculate the savings realized during the 3 year period. In the event that the MLC has generated more than \$600 million in recurring healthcare savings, as agreed upon by the City's and the MLC's actuaries, such additional savings shall be utilized as follows:
    - a. The first \$68 million will be used by the City to make a \$100 per member per year increase to welfare funds (actives and retirees) effective July 1, 2021. If a savings amount over \$600 million but less than \$668 million is achieved, the \$100 per member per year (actives and retirees) increase will be prorated.
    - b. Any savings thereafter shall be split equally between the City and the MLC and applied in a manner agreed to by the parties.
  3. Beginning January 1, 2019, and continuing unless and until the parties agree otherwise, the parties shall authorize the quarterly provision of the following data to the City's and MLC's actuaries on an ongoing quarterly basis: (1) detailed claim-level health data from Emblem Health and Empire Blue Cross including detailed claim-level data for City employees covered under the GHI-CBP programs (including Senior Care and Behavioral Health information); and (2) utilization data under the HIP-HMO plan. Such data shall be provided within 60 days of the end of each quarterly period. The HIP-HMO utilization data will also be provided to the City's and MLC's actuaries within 60 days of the execution of this letter agreement for City Fiscal Year 2018 as baseline information to assess ongoing savings. The HIP-HMO data shall include: (i) utilization by procedure for site of service benefit changes; (ii) utilization by disease state, by procedure (for purposes of assessing Centers of Excellence); and (iii) member engagement data for the Wellness program, including stratifying members by three tranches (level I, II and III). The data shall include baseline data as well as data regarding the assumptions utilized in determining expected savings for comparison. The data described in this paragraph shall be provided pursuant to a data sharing agreement entered into by the City and MLC, akin to prior data agreements, which shall provide for the protection of member privacy and related concerns, shall cover all periods addressed by this Agreement (i.e., through June 30, 2021 and thereafter), and shall be executed within thirty days of the execution of this letter agreement.
  4. The parties agree that the Welfare Funds will receive two \$100 per member one-time lump-sum payments (actives and retirees) funded by the Joint Stabilization Fund payable effective July 1, 2018 and July 1, 2019.
  5. The parties recognize that despite extraordinary savings to health costs accomplished in the last round of negotiations through their efforts and the innovation of the MLC, and the further savings which shall be implemented as a result of this agreement, that the longer term sustainability of health care for workers and their families, requires further study, savings and efficiencies in the method of health care delivery. To that end, the parties will within 90 days establish a Tripartite Health Insurance Policy Committee of MLC and City members, chaired by one member each appointed by the MLC and the City, and Martin F. Scheinman, Esq. The Committee shall study the issues using appropriate data and recommend for implementation as soon as practicable during the term of this Agreement but no later than June 30, 2020, modifications to the way in which health care is currently provided or funded. Among the topics the Committee shall discuss:
    - a. Self-insurance and/or minimum premium arrangements for the HIP HMO plan.
    - b. Medicare Advantage- adoption of a Medicare Advantage benchmark plan for retirees
    - c. Consolidated Drug Purchasing- welfare funds, PICA and health plan prescription costs pooling their buying power and resources to purchase prescription drugs.

- d. Comparability- investigation of other unionized settings regarding their methodology for delivering health benefits including the prospect of coordination/cooperation to increase purchasing power and to decrease administrative expenses.
- e. Audits and Coordination of Benefits- audit insurers for claims and financial accuracy, coordination of benefits, pre-65 disabled Medicare utilization, End Stage Renal Disease, PICA, and Payroll Audit of Part Time Employees.
- f. Other areas- Centers of Excellence for specific conditions; Hospital and provider tiering: Precertification Fees; Amendment of Medicare Part B reimbursement; Reduction of cost for Pre-Medicare retirees who have access to other coverage; Changes to the Senior Care rate; Changes to the equalization formula.
- g. Potential RFPs for all medical and hospital benefits.
- h. Status of the Stabilization Fund.

The Committee will make recommendations to be considered by the MLC and the City.

- 6. The joint committee shall be known as the Tripartite Health Insurance Policy Committee (THIPC) and shall be independent of the existing "Technical Committee." The "Technical Committee" will continue its work and will work in conjunction with the THIPC as designated above to address areas of health benefit changes. The Technical Committee will continue to be supported by separate actuaries for the City and the MLC. The City and the MLC will each be responsible for the costs of its actuary.
- 7. In the event of any dispute under sections 1-4 of this Agreement, the parties shall meet and confer in an attempt to resolve the dispute. If the parties cannot resolve the dispute, such dispute shall be referred to Martin Scheinman for resolution consistent with the dispute resolution terms of the 2014 City/MLC Health Agreement:
  - a. Such dispute shall be resolved within 90 days.
  - b. The arbitrator shall have the authority to impose interim relief that is consistent with the parties' intent.
  - c. The arbitrator shall have the authority to meet with the parties as such times as is appropriate to enforce the terms of this agreement.
  - d. The parties shall share the costs for the arbitrator (including Committee meetings),

If the above conforms to your understanding, please countersign below.

Sincerely,  
/s/  
Robert W. Linn

Agreed and Accepted on behalf of the Municipal Labor Committee

/s/  
Harry Nespoli, Chair

Appendix C

The City of New York  
Office of Labor Relations  
22 Cortlandt St, 14th Floor  
New York, NY 10007  
<http://nyc.gov/olr>

Earl Mathurin  
Associate Director  
Committee of Interns and Residents  
10-27 46th Avenue, Suite 300-2  
Long Island City, NY 11101

Re: Paid Family Leave

Dear Mr. Mathurin:

This is to confirm the understanding and agreement of the parties concerning paid family leave for employees represented by the Committee of Interns and Residents and covered under the City of New York/Health + Hospitals/CIR collective bargaining agreement.

The parties agree to "opt in" to the New York State Paid Family Leave Program, as implemented by the City of New York, as soon as practicable and agree to take the necessary steps to implement, subject to ratification by the membership.

If the above accords with your understanding, kindly execute the signature line provided below.

Very truly yours,

/s/  
Renee Campion  
Commissioner

AGREED AND ACCEPTED ON BEHALF OF CIR

/s/  
Earl Mathurin  
Associate Director

APPENDIX D

Mr. Lalit Clarkson  
Regional Director  
Committee of Interns and Residents  
10-27 46th Avenue, Suite 300-2  
Long Island City, NY 11101

Re: **Holiday Pay Pilot Program**

Dear Clarkson,

This is to confirm the understanding of the parties that effective upon ratification of the 2021-2027 Memorandum of Agreement (MOA) NYC H+H will make a one-time lump sum contribution of three-million three-hundred thousand (\$3,300,000) dollars for the re-establishment of a Holiday Pay Pilot Program for Residents.

Under the Pilot Program, effective upon ratification of the MOA, Residents will be eligible to receive a lump sum cash payment of two-hundred (\$200) dollars per shift, if they are scheduled and work 50% or more of their shift on any of the holidays listed below:

- NEW YEARS DAY
- MARTIN LUTHER KING JR, DAY
- WASHINGTON'S BIRTHDAY
- MEMORIAL DAY
- JUNETEENTH
- INDEPENDENCE DAY
- LABOR DAY
- THANKSGIVING DAY
- CHRISTMAS DAY

This \$200/shift payment shall be in addition to the Resident's regular salary and shall be subject to all legally required deductions and withholdings.

This Pilot Program shall expire on June 15, 2027 or when the total \$3,300,000 in funding has been expended, whichever is earlier.

NYC H+H and/or the City of New York shall in no way be liable for any payments beyond the \$3,300,000 lump sum cash amount. Any balance that may be remaining as of June 15, 2027, shall be spent in a mutually agreeable manner, as to be determined by the parties.

Compensation for working a holiday, as defined in this side-letter, shall be provided to the HSO as soon as practicable after the holiday.

NYC H+H shall provide the Committee with quarterly reports at each facility, identifying each HSO receiving a holiday payment by name, department, and Employee ID number. The report shall name the HSO who worked on such holiday and the date(s) worked and the amount(s) paid.

The parties acknowledge that CIR may raise the demand to continue the Holiday Pay Pilot Program in the next round of contract negotiations.

If the above accords with your understanding, kindly execute the signature line provided below.

Very truly yours,

/s/  
Renee Campion  
Commissioner

AGREED AND ACCEPTED ON BEHALF OF CIR

/s/  
Lalit Clarkson  
Regional Director

\_\_\_\_\_ Date

AGREED AND ACCEPTED ON BEHALF OF NYC H+H

/s/  
Andrea G. Cohen, Esq.  
Sr. AVP/General Council

\_\_\_\_\_ Date

APPENDIX E

Mr. Earl Mathurin
Associate Director
Committee of Interns and Residents
10-27 46th Avenue, Suite 300-2
Long Island City, New York 11101

Dear Mr. Mathurin:

This is to confirm our agreement that the parties will continue the joint NYC H+H/CIR Affirmative Action Committee ("AAC"). The AAC shall include representatives of the Committee of Interns and Residents (CIR) and the Central Offices of the Vice Presidents responsible for Medical and Professional Affairs and Corporate Affairs, as well as the NYC H+H Office of Affiliations. The AAC will study the recruitment and retention of minority House Staff Officers and may make recommendations regarding such recruitment and retention and other affirmative action issues.

NYC H+H will provide the AAC with available statistics and information regarding recruitment and retention of minority House Staff Officers at its facilities and information necessary to monitor and review affirmative action issues. The AAC shall meet quarterly; however, it may also be convened at the written request of either party.

In accordance with Article VII, Section 4(j) of the 2018-2021 Interns and Residents Agreement, surplus funds from the on-call coverage pool may be used to support such affirmative action activities for medical students and House Staff at NYC H+H facilities as may be agreed to by NYC H+H and CIR.

The matters set forth herein shall take effect upon the date of date of execution of the 2008-2010 Interns and Residents Agreement.

Very truly yours,
/s/
ANDREA G. COHEN

APPENDIX F

The City of New York
Office of Labor Relations
22 Cortlandt St, 14th Floor
New York, NY 10007
http://nyc.gov/olr

Earl Mathurin
Associate Director
Committee of Interns and Residents
10-27 46th Avenue, Suite 300-2
Long Island City, NY 11101

Re: Protected Academic Time

Dear Mr. Mathurin,

This is to confirm the understanding of the parties that, to the extent feasible, Resident Program Directors, and other relevant parties, should make best efforts to provide Residents with protected academic time in accordance with the Accreditation Council for Graduate Medical Education (ACGME) requirements. If extenuating circumstances continue to arise in a facility on a regular basis which make providing protected time impossible, the facility will meet with CIR and the Residents to discuss how these circumstances may be avoided in the future.

If the above accords with your understanding, kindly execute the signature line provided below.

Very truly yours,
/s/
Renee Campion
Commissioner

AGREED AND ACCEPTED ON BEHALF OF CIR

/s/
Earl Mathurin Date
Associate Director

AGREED AND ACCEPTED ON BEHALF OF H+H

/s/
Andrea G. Cohen, Esq. Date
Sr. AVP/General Council

APPENDIX G

Mr. Earl Mathurin
Associate Director
Committee of Interns and Residents
10-27 46th Avenue, Suite 300-2
Long Island City, New York 11101

Dear Mr. Mathurin:

A Security Issues Committee shall be established at each NYC Health + Hospitals facility to consider security issues which relate to the personal security of hospital employees. The Security Issues Committee will include a representative of the Committee of Interns and Residents (CIR), and will be chaired by the institution's Director of Security, or the designee of the institution's Executive Director. The chairperson of the committee will make a report and recommendation to the Executive Director on employee personal security issues which have been submitted to the committee. Where there is an existing committee in a facility with jurisdiction over employee security issues, the committee will continue to consider such matters and will include a CIR representative, and no new committee will be established.

The parties recognize that, due to the unique circumstances of House Staff work hours, schedules, and assignments, there are issues of particular concern to House Staff Officers related to personal and property security. Accordingly, NYC H+H's Assistant Vice President for Security shall meet with representatives of the CIR to discuss such concerns and any comments and proposals submitted by CIR to address them. The Assistant Vice President shall conduct such study or review of these items as may be appropriate and shall, as soon as practicable but not later than ninety (90) days after any such meeting, report his/her findings and recommendations, a copy of which shall be sent to the CIR.

The matters set forth herein took effect upon the date of execution of the 2010-2018 Interns and Residents Agreement.

Very truly yours,
/s/
ANDREA G. COHEN

APPENDIX H

Mr. Earl Mathurin
Associate Director
Committee of Interns and Residents
10-27 46th Avenue, Suite 300-2
Long Island City, New York 11101

Dear Mr. Mathurin:

The parties to this agreement recognize that the timely completion of charts is in the best interests of NYC H+H, the patients whom it serves, and its employees. Nevertheless, the duties of House Staff Officers often result in delaying the completion of charts. It is therefore agreed that a committee will investigate and study the reasons for delaying the completion of charts and propose solutions therefor.

The Committee shall consist of representatives of the Committee of Interns and Residents and the Central Offices of the Vice Presidents responsible for Medical and Professional Affairs and Corporate Affairs.

The matters set forth herein took effect upon the date of execution of the 2010-2018 Interns and Residents Agreement.

Very truly yours,
/s/
ANDREA G. COHEN

APPENDIX I

Mr. Earl Mathurin
Associate Director
Committee of Interns and Residents
10-27 46th Avenue, Suite 300-2
Long Island City, New York 11101

Dear Mr. Mathurin:

In the interest of fostering sound labor relations NYC H+H will form labor/management committees at either the corporate level or facility level, as appropriate, to discuss the topics set forth below. It is understood that these labor-management committees are not intended to bypass the grievance procedure or alter the rights or obligations of either party under the contract.

- 1. Although the parties have agreed that the following matters are outside the scope of the Interns and Residents Collective



Bargaining Agreement, NYC H+H or its facilities, through its appropriate officials, and the Committee of Interns and Residents will meet from time to time, at the request of either party, to discuss any one or more of these subjects in order to clarify and promote the mutual interest therein:

- 1. The content and structure of House Staff training programs and changes therein, within applicable standards and guidelines.
2. Staffing and staffing patterns at a hospital including but not limited to the number of House Staff Officers, the effect on workloads of House Staff Officers, and the level of patient care.
3. Patient care facilities, including but not limited to the effect on House Staff training programs, workloads of House Staff Officers, and the level of patient care.
4. The impact of patient admission policies on House Staff Officers.
5. Orientation programs for new House Staff Officers.
6. The issuance of cell phones to House Staff Officers.
7. EPIC related technology issues.
8. Voluntary elective rotations.
9. Travel reimbursement for mandatory outside rotations.
10. Facility support for House Staff Officers academic research.
11. Fatigue Mitigation.
2. NYC H+H has agreed to form labor/management committees at either the corporate level or facility level, as appropriate, where the issues set forth below may be discussed:
1. The on-call coverage pool.
2. Rotational payroll issues.
3. The impact of financial restructuring and other outside changes.
4. The provision of parking for House Staff Officers in close proximity to their work locations, including increasing House Staff access to on-street parking and the priority of House Staff Officers in a facility's "Order of Parking."
5. Problems related to on-call rooms and lounges (space requirements, shower facilities, and location of rooms).
6. The needs of House Staff for lockers and the availability of space and equipment including the development of a plan for the provision and location of lockers, as feasible and appropriate.
7. The provision of private consultation rooms.
8. Procedures to provide rapid access to medications for the benefit of timely care to patients.
9. Residents being assigned to non-physician duties.

Each Hospital will exercise its best efforts to resolve problems identified, in accordance with mutually agreeable priorities for the respective institution. In addition, NYC H+H will consider such issues when engaging in capital planning. Either party may request the presence of other individuals whose attendance may assist in the resolution of such problems.

Very truly yours,
/s/
ANDREA G. COHEN Esq.

APPENDIX J

Mr. Earl Mathurin
Associate Director
Committee of Interns and Residents
10-27 46th Avenue, Suite 300-2
Long Island City, New York 11101

Dear Mr. Mathurin:

This is to confirm the agreement between the City of New York and NYC H+H and the Committee of Interns and Residents that NYC H+H will continue to provide Hepatitis B vaccine to NYC H+H-employed House Staff Officers who request the vaccine. The cost to NYC H+H for the vaccine shall not exceed \$50,000 during the term of this contract. Any cost for the vaccine beyond \$50,000 during the term of this contract shall be borne by the House Staff Benefits Plan of the Committee of Interns and Residents, which shall reimburse NYC H+H for any such costs in excess of \$50,000.

The matters set forth herein took effect upon the date of execution of the 2010-2018 Interns and Residents Agreement.

Very truly yours,
/s/
ANDREA G. COHEN

APPENDIX K

Mr. Earl Mathurin
Associate Director
Committee of Interns and Residents
10-27 46th Avenue, Suite 300-2
Long Island City, New York 11101

Dear Mr. Mathurin:

Please be advised that all House Staff Officers in NYC H+H facilities shall be permitted to participate in any existing facility day care programs on the same basis as NYC H+H employees.

Please keep NYC H+H's Office of Labor Relations informed of any recurring problems in House Staff Officer participation.

The matters set forth herein took effect upon the date of execution of the 2010-2018 Interns and Residents Agreement.

Very truly yours,
/s/
ANDREA G. COHEN

s30

CHANGES IN PERSONNEL

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes names like LEONARD, LEWIS, LEWIS, LEWISHOLLIDAY, LIPPMAN, LOPEZ, LUCAS III, MAHARAB SHAH, MAHIELDEIMA, MALDONADO.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes names like MARCOS, MARTINEZ, MAZHAR, MCFARLANE POYSE, MOLEON, MORGAN, NADAL, NADAL, NAPOLSEON, NEDD JR, O'NEIL, OUTLAW, PALACIO, PALMER, PELLE, PEREZ, PETCHONKA, PRYCE, QUASHIE, RAWLS, RAYMOND, REYES SCANDELA, ROBESON, ROBINSON, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, ROSDEITCHER, SARAVIA, SEGURA, SEPULVEDA, SIGMAN, SIGMAN, SKYERS, SMITH, SMITH, STJOHN, TORRES, TYRELL, UGBOMAH.

Table with columns: NAME, LAST, FIRST, M, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for UMANSKY, WALLACE, WEEKS, WHYTE, WILLIAMS, WILLIS, WILSON, YEH, ZHCAY CABRERA, ZURAWSKI.

MAYORS OFFICE OF CONTRACT SVCS FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for BALLANDRAS, BROWN, COBOS, CRUZ, EWAN, JOHN JR, TAN, ZHANG.

PUBLIC ADVOCATE FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for BECKLES-CANTON, SINGH.

CITY COUNCIL FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for BLAKE, COORE, HARPOOL, HODZIC, KAY, LEVY, LIN, MCCALL, OLIVARES MONTES, PEREZ, ROBINSON, RUVKUN, SANTOSUOSSO, WONG.

DEPARTMENT FOR THE AGING FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for DEBRUCE-ALLEN, DIAMOND, FIGUEROA, ROYER.

OFFICE OF CRIMINAL JUSTICE FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for AMAN, CHONG, MORROW.

OFF OF PAYROLL ADMINISTRATION FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes row for RODRIGUEZ.

INDEPENDENT BUDGET OFFICE FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for AHER, JACKSON-ONTKUSH.

TAXI & LIMOUSINE COMMISSION FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for DANSOKO, HALLEMICHAEL, HUANG, MALDONADO.

PUBLIC SERVICE CORPS FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for BUXTON, CERVANTES, WALCOTT.

OFFICE OF RACIAL EQUITY FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes row for SAUNDERS.

OFFICE OF LABOR RELATIONS FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes row for BAKER.

NYC FIRE PENSION FUND FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes row for MCGINNIS.

DEPT OF YOUTH & COMM DEV SRVS FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for FIELD, FLECHA, MALAVE-BAEZ, PARK, ROC, SANDOVAL.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for ABRAHAMSON, ABRAHIM, ABREZ, ACCARDO, ADENIYI, ADJEI, ADNAN, AFRIDA, AHMED, AHMED, AHMES, AJMI, AKAND, AKINFELEYE, AKTER, AKTER, AKTER, ALAM, ALKHATIB, ALMAHTAR, ALMANZAR, ALZATE, AMBROSE, AMUNDARAY.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 08/02/24

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes rows for ANASTASIO-FRANK, ANDERSON, ANIKA, ANOKYE, ANTIGUA, AREFIN, AREVALO REDAELL, ARIAS, ARONOV, ARSENAL, ASHRAF, ASKEW, ASMAL, AUGUSTINE, AUSTIN JR, AYANKUNLE, AZO, AZO, BADEN-AHMED, BAEZ, BAHNE, BAIGH, BAILLEY, BAKER, BALRAJ, BANIK, BANIK, BARD, BARTRA, BARNES, BARRY, BASCOMBE, BASHIRU, BASTIEN, BAZEMORE, BEGUM, BELTRANO.

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