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# THE CITY RECORD

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## THE CITY RECORD

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## PUBLIC HEARINGS AND MEETINGS

*See Also: Procurement; Agency Rules*

## 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

## 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, \[kgreer@council.nyc.gov\]\(mailto:kgreer@council.nyc.gov\)](mailto:Kaitlin.Greer@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/join/register/WN\\_0WSuFazyRte0t3GWzbfUIA](https://us06web.zoom.us/join/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, \[info@csbs.org\]\(mailto:info@csbs.org\)](mailto:Brendan.Birth@csbs.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**

ADMINISTRATION

■ SOLICITATION

*Services (other than human services)*

**LANGUAGE ACCESS/INTERPRETATION AND TRANSLATION SERVICES RFP** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 06824P0006 - Due 11-1-24 at 2:00 P.M.

The Immigrant Services and Language Affairs (ISLA) division of The NYC Administration for Children's Services (ACS) is seeking three vendors to provide sign language services, foreign language interpretation services, and translation services. This RFP will assist ACS' compliance with Local Law 73 (2003), Local Law 30 (2017), the Americans with Disabilities Act (ADA) Title II, and Title VI of the Civil Rights Act of 1964, which require ACS and its network of providers to provide interpretation and translation services for all limited-English proficient and deaf/hard of hearing families to enable equal access to ACS services, as well as ensure best practice for casework with limited-English proficient and deaf/hard of hearing families. The term of each of the contracts will be July 1, 2025, to June 30, 2028.

To respond to this RFP, organizations must have an account in PASSPort. Proposals will ONLY be accepted through PASSPort. If you do not have a PASSPort account, please visit [www.nyc.gov/passport](http://www.nyc.gov/passport) to get started.

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. Doron Pinchas (212) 341-3488; [doron.pinchas@acs.nyc.gov](mailto:doron.pinchas@acs.nyc.gov), [madjiguene.diop@acs.nyc.gov](mailto:madjiguene.diop@acs.nyc.gov)

← s27

### CITYWIDE ADMINISTRATIVE SERVICES

#### INFORMATION TECHNOLOGY

■ AWARD

*Goods*

**UC4 AUTOMATION ENGINE SOFTWARE LICENSE AND MAINTENANCE** - M/WBE Noncompetitive Small Purchase - PIN# 85625W0009001 - AMT: \$25,350.00 - TO: Compulink Technologies Inc., 260 West 39th Street, Room 302, New York, NY 10018-4434.

Scheduling tool continuation (FY25) AOMZOS002 - CA Automic Operations Manager Executor for Mainframe z/OS - software subscription.

← s27

### CORRECTION

■ AWARD

*Goods*

**HEWLETT PACKARD M5800F MFP PRINTERS** - M/WBE Noncompetitive Small Purchase - PIN# 07225W0004001 - AMT: \$295,855.00 - TO: Routerati Inc., 315 West 36th Street, New York, NY 10018-6404.

← s27

**AXIS A STATION CAMERAS** - M/WBE Noncompetitive Small Purchase - PIN# 07225W0005001 - AMT: \$164,736.00 - TO: Routerati Inc., 315 West 36th Street, New York, NY 10018-6404.

← s27

#### CENTRAL WAREHOUSE DIVISION

■ AWARD

*Goods*

**SECURITY EQUIPMENT VEROVISION MOBILE MAIL** - M/WBE Noncompetitive Small Purchase - PIN# 07225W0006001 - AMT: \$614,690.88 - TO: Pina M Inc., 200 Village Center Drive, 7323 Freehold, NJ 07728.

← s27

### DESIGN AND CONSTRUCTION

■ SOLICITATION

*Construction / Construction Services*

**85025B0007-GKOH15-03 - GREEN INFRASTRUCTURE IN THE GRAVESEND BAY CSO TRIBUTARY AREA OH-15, PHASE 3** - Competitive Sealed Bids - PIN# 85025B0007 - Due 10-24-24 at 11:00 A.M.

Project # GKOH15-03 / EPIN: 85025B0007 Late Bids Will Not Be Accepted. This contract is subject to Special Experience Requirements. \*This project is subject to HireNYC\* This Competitive Sealed Bid (CSB) is being released through PASSPort, New York City's online procurement portal. Responses to this CSB should be submitted via PASSPort. To access the solicitation, vendors should visit the PASSPort Public Portal at <https://www1.nyc.gov/site/mocs/systems/about-go-to-passport.page> and click on the "Search Funding Opportunities in PASSPort" blue box. This will take you to the Public Portal of all procurements in the PASSPort system. To quickly locate the CSB, insert the EPIN (85025B0007) into the Keywords search field.

← s27

**85025B0016-EC-SEQS25 - RECONSTRUCTION OF EXISTING SEWERS, SOUTH QUEENS** - Competitive Sealed Bids - PIN# 85025B0016 - Due 10-23-24 at 11:00 P.M.

Project: EC-SEQS25 / EPIN: 85025B0016 Late Bids Will Not Be Accepted. This contract is subject to Special Experience Requirements. \*This project is subject to HireNYC\* This Competitive Sealed Bid (CSB) is being released through PASSPort, New York City's online procurement portal. Responses to this CSB must be submitted via PASSPort. To access the solicitation, vendors should visit the PASSPort Public Portal at <https://www1.nyc.gov/site/mocs/systems/about-go-to-passport.page> and click on the "Search Funding Opportunities in PASSPort" blue box. This will take you to the Public Portal of all procurements in the PASSPort system. To quickly locate the CSB, insert the EPIN (85025B0016) into the Keywords search field.

← s27

**85025B0017-EC-SEQN25 RECONSTRUCTION OF EXISTING SEWERS, NORTH QUEENS** - Competitive Sealed Bids - PIN# 85025B0017 - Due 10-24-24 at 11:00 A.M.

Project: EC-SEQN25 / EPIN: 85025B0017 Late Bids Will Not Be Accepted. This contract is subject to Special Experience Requirements. \*This project is subject to HireNYC\* This Competitive Sealed Bid (CSB) is being released through PASSPort, New York City's online procurement portal. Responses to this CSB must be submitted via PASSPort. To access the solicitation, vendors should visit the PASSPort Public Portal at <https://www1.nyc.gov/site/mocs/systems/about-go-to-passport.page> and click on the "Search Funding Opportunities in PASSPort" blue box. This will take you to the Public Portal of all procurements in the PASSPort system. To quickly locate the CSB, insert the EPIN (85025B0017) into the Keywords search field.

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### FINANCE

#### PROPERTY-PROPERTY & TAX MAP

■ INTENT TO AWARD

*Services (other than human services)*

**83625Y0099-REPLACEMENT DIGITAL TAX MAP (DTM) SYSTEM MAINTENANCE AND SUPPORT** - Request for Information - PIN# 83625Y0099 - Due 10-4-24 at 5:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Department of Finance ("DOF") to enter into sole source negotiations with LIRO GIS, INC., to maintain and support the Replacement Digital Tax Map (DTM) System for DOF'S Property Division. Services consists of software maintenance for LiRo supplied Replacement DTM Maintenance Wizards, the Property Information Portal, the Replacement DTM Extract, Transform and Load (ETL) Routines and Replacement DTM services.

Any vendor, who is an authorized reseller for LIRO GIS, INC that provide the proprietary system-Digital Tax Map, is invited to express its interest by submitting a response in PASSPort. Please complete the Acknowledgment tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFx, please submit through the Discussion with Buyer tab.

Vendor resources and materials can be found at the link below under the Finding and Responding to RFx (Solicitation) heading:

<https://www.nyc.gov/site/mocs/passport/getting-started-with-passport-page>

If you need additional assistance with PASSPort, please contact the MOCS Service Desk via:

<https://mocssupport.atlassian.net/servicedesk/customer/portal/8>

(Click on Request Assistance)

s23-27

## HOMELESS SERVICES

### FACILITIES MAINTENANCE AND REPAIR

#### ■ AWARD

*Services (other than human services)*

**ON CALL PAINTING IN BROOKLYN** - M/WBE Noncompetitive Small Purchase - PIN# 07124W0001001 - AMT: \$419,894.47 - TO: Full Finish Painting Corp., 30 Matthew Street, Farmingdale, NY 11735.

s27

## 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

## 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. Marquell 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

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.



ADMINISTRATION FOR CHILDREN'S SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Tuesday, October 8, 2024 commencing at 10:00 A.M. on the following contract:

IN THE MATTER OF one (1) proposed contract between the Administration for Children's Services and Convergent Technologies LLC, located at 999 S Oyster Bay Rd, Suite 113, Bethpage, New York 11714-1041. The proposed contract is for the Installation and Warranty of a Security System at 345 Adams Street, for the term of January 1, 2025, through December 31, 2029. The contract is in the amount of \$399,799.01 and the EPIN for this procurement is 06824B0001001.

A copy of the draft contract or scope extract is available for public inspection at the Administration for Children's Services Office of Procurement, located at 150 William Street, 9th Fl., New York, NY 10038. If you would like to arrange a viewing of the draft contract or scope extract or, if you require further accommodations, please contact Nathaniel Crowell at Nathaniel.Crowell@acs.nyc.gov, no later than three business days before the hearing date.

The proposed contract is a new award resulting from a Competitive Sealed Bid using Best Value, pursuant to Section 3-02 (o)(1) of the Procurement Policy Board Rules.

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by dialing 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: 2348 505 3032 no later than 9:50 A.M. on the date of the hearing.

s27

DISTRICT ATTORNEY - QUEENS COUNTY

PUBLIC HEARINGS

NOTICE OF CANCELLATION

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, September 27, 2024, at 11:00 A.M. The Public Hearing will be held via Microsoft Teams meeting.

https://teams.microsoft.com/

Meeting ID: 253 714 232 437
Passcode: VDU7S5

Dial in by phone

+1 646-893-6638,,319090202# United States, New York City (646) 893-6638,,319090202# United States (Toll-free)
Phone conference ID: 319 090 202#

IN THE MATTER OF a proposed Contract between the Queens County District Attorney's Office and Luminosity Inc, 333 3rd Avenue North, Suite 300E St. Petersburg, FL 33701, for the Data Transformation Analytics and Insights Initiative Project. The amount of this contract will be \$1,046,420.00. The contract term shall be for one year and a half (18 months) from the issuance of the Notice to Proceed. PIN #: QDA20242009.

The term of this contract will be for one year and a half (18 months) from the date of registration. All Community Boards.

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.

The term of this contract will be for one year and a half (18 months) from the date of registration. All Community Boards. 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.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if the QCDA does not receive, by September 20, 2024, from any individual a written request to speak at this hearing, then QCDA need not to conduct this hearing. Written notice should be sent to Mike Bonilla, QCDA, via email to purchasing@queensda.org

A draft copy of the proposed contract is available for public inspection at the Queens County District Attorney's Office 80-02 Kew Gardens Road, 5th Floor, Room D-5, Kew Gardens, NY 11415 on September 16 - 20, 2024, excluding Saturdays, Sundays, and Holidays, between the hours of 10:00 A.M. and 2:00 P.M.

s27

HEALTH AND MENTAL HYGIENE

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, October 8, 2024, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams, (Meeting ID #262 890 745 223 Passcode: 2CwDJJ) or via Conference Call (Dial in #: +1 929-229-5676, Access Code: 923 212 225#)

IN THE MATTER OF a proposed contract between the NYC Health Department and BIG APPLE SIGN CORPORATION, located at 247 W 35TH ST, New York, New York 10001. To Provide Signage Design, Fabrication, and Installation Services, for all NYC Health Department owned/operated buildings within the five (5) boroughs of New York City. The contract term shall be from January 1, 2025 to December 31, 2030, with no options to renew. The contract amount will be \$1,500,000. PIN:25BS013101ROX00/ E-PIN: 81625W0017001.

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

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:50 P.M.

s27

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, October 8th, 2024, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams, (Meeting ID # 262 890 745 223 Passcode: 2CwDJJ) or via Conference Call (Dial in #: +1 929-229-5676, Access Code: ,923212225#)

IN THE MATTER OF a proposed contract between the NYC Health Department and ENP Environmental Inc, located at 507A W Broadway, Long Beach, NY, 11561. To provide regulated Hazardous Waste Collection, Transportation, and Disposal Services, Citywide. The contract term shall be from January 1, 2025, to December 31, 2025, with no options to renew. The total MRA will be \$1,500,000.00. PIN:25BS016101ROX00 / E-PIN: 81625W0016001.

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 the Teams meeting, or call in no later than 12:50 P.M.

s27

## YOUTH AND COMMUNITY DEVELOPMENT

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Monday, October 7, 2024 via MS TEAMS Conference call (Dial In: +1 646-893-7101 / Phone Conference ID: 582 449 707#) commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Youth and Community Development and Coil Techs HVAC Services, 76 Midland Ave, Staten Island, NY 10306, to provide Citywide HVAC maintenance services at various community centers within NYCHA facilities. The contract amount shall be \$700,000.00. The term of this contract shall be from November 1, 2024 through October 31, 2025. PIN # 26024W0013001R001

The proposed contractor is being selected by Renewal, pursuant to Section 4-04 of the Procurement Policy Board (PPB) Rules.

In order to access the Public Hearing or to testify, please join the public hearing via MS TEAMS Conference call (Dial In: +1 646-893-7101 / Phone Conference ID: 582 449 707#) no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please email, ACCO@dycd.nyc.gov no later than three business days before the hearing date.

← s27

## AGENCY RULES

## HEALTH AND MENTAL HYGIENE

### ■ NOTICE

#### **Notice of Adoption of Chapter 38 of Title 24 of the Rules of the City of New York**

In compliance with sections 389, 556 and 1043 of the New York City Charter, a notice of public hearing and opportunity to comment on the proposed rules to add a new Chapter 38 (Program to Cancel Medical Debt) to Title 24 of the Rules of the City of New York was published in the City Record on February 16, 2024, and a public hearing was held on March 18, 2024. One person testified at the hearing, and the same person submitted written comments on the proposed rule. In response to the comments received, changes indicated below were made to the proposed rule. The rule is now adopted.

#### **Statement of Basis and Purpose of Rule**

For thousands of residents of New York City, medical debt is an intractable problem with serious health consequences. People with medical debt often report making difficult sacrifices to pay down their medical debt, including cutting spending on essentials like food, clothing, or other basic household items. These sacrifices can lead to feelings of hopelessness. New Yorkers already face a mental health crisis following the years of fear and isolation from COVID-19. Outstanding debts add an additional layer of anxiety for New Yorkers struggling to get back on their feet. Individuals with health care debt also report skipping or delaying care or medications due to cost. Forgoing or delaying care can cause patients to become sicker and need more acute and expensive medical care in the future.

To help resolve the problem of medical debt for New Yorkers, City funds will be used to purchase medical debt from hospitals and other medical providers serving New Yorkers. Only “terminal bad debt” for which the provider has concluded the active collections process is eligible for purchase. The Department has allocated \$18 million of funding to a non-profit contractor that will purchase and extinguish approximately \$1.8 billion of medical debt over the next three years for hundreds of thousands of New Yorkers, located in all five boroughs, who meet the eligibility requirements set forth in this rule. Eligible New Yorkers do not need to apply to the program to benefit from medical debt cancellation, and not all eligible persons will have their debt canceled. Instead, the contractor will identify medical debt owed by eligible New Yorkers and negotiate with hospitals and other medical providers to buy such debt.

Upon gaining title to such debt, the contractor will forgive the debt. Only debt owed by eligible New Yorkers to providers that reach an agreement with the contractor will be canceled. Debt owed to NYC Health + Hospitals and debt incurred for an ambulance transport provided by the Fire Department will not be purchased using Program funds.

Participation in the program will not cause income tax implications for individuals whose debt is extinguished, and collection of information will be HIPAA-compliant to maintain privacy. The program is intended to improve health outcomes for City residents who would otherwise suffer the adverse consequences of persistent medical debt.

The Department received comments both by oral testimony and in writing from one commenter. No other comments were received. The Department carefully considered the written and oral comments.

The written comment provided in part, “Hospitals should not be compensated through this program for medical bills that they should have forgiven under hospital financial assistance programs.” The rule has been amended to clarify that hospitals and other health care providers that participate in the program must confirm in writing that they are in compliance with applicable charity care laws. The Department also amended the rule to reflect that while hospitals and other health care providers from which debt is purchased must own debt of patients located in New York City, the providers themselves need not be located in New York City.

#### **Statutory Authority**

These rules are promulgated pursuant to the authority of the Department of Health and Mental Hygiene established in Charter sections 389, 556, and 1043.

The rules are as follows.

New material is underlined.

**RESOLVED**, that Title 24 of the rules of the city of New York is amended by adding a new Chapter 38 to read as follows:

#### **Chapter 38**

#### **Program to Cancel Medical Debt**

#### **§ 38-01 Establishment of a Program to Cancel Medical Debt.**

Select eligible persons will benefit from cancellation of their terminal bad medical debt pursuant to a program (the “Program”) administered on behalf of the City by a contractor. The Program will terminate once all moneys allocated for the Program have been disbursed, but no later than three years after commencement of the Program.

For the purposes of this chapter, the term “terminal bad medical debt” refers to medical debt that the hospital or other health care provider was unable to collect after completing its own collection process.

#### **§ 38-02 Eligibility.**

To be eligible for cancellation of medical debt, an individual must meet the following criteria:

(a) be a resident of New York City according to records of mailing address;

(b) have terminal bad medical debt incurred at a hospital or other health care provider, provided that such debt was not incurred at a hospital operated by the New York City health and hospitals corporation or for transport by an ambulance operated by the New York City fire department; and

(c) meet one of the following income criteria:

(1) The individual’s annual modified adjusted gross household income does not exceed 400% of the federal poverty level as determined by the U.S. Department of Health and Human Services at the time eligibility is assessed; or

(2) The individual’s annual modified adjusted gross household income exceeds 400% of the federal poverty level but is under 1000% of the federal poverty level as determined by the U.S. Department of Health and Human Services at the time eligibility is assessed, and such individual’s medical debt equals or exceeds 5% of such individual’s annual modified adjusted gross household income.

#### **§ 38-03 Selection of beneficiaries.**

There is no application to enroll in the Program. The contractor will enter into confidential agreements with hospitals and other health care providers that own medical debt of New Yorkers and attest in writing that they are in compliance with applicable charity care laws; the contractor will then identify debt owed by individuals who meet the eligibility criteria set forth in section 38-02. Not all eligible persons will receive cancellation of medical debt. Medical debt will be canceled only for patients who meet the eligibility criteria set forth in section 38-02 and whose information is shared with the contractor by hospitals and health care providers with

whom the contractor contracts. Debt cancellation will occur under the Program only with respect to debt purchased by the contractor.

**§ 38-04 Notification of beneficiaries.**

The contractor will send written notification of debt cancellation by mail to the last known address on file of each patient who receives the benefit of debt cancellation.

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**PROCUREMENT POLICY BOARD**

■ NOTICE

**Notice of Adoption of Rules**

Pursuant to the authority vested in the Procurement Policy Board (PPB) by Sections 311 and 314 of the New York City Charter and in accordance with the requirements of Section 1043 of said Charter, the PPB has adopted amendments to Chapter 3 of Title 9 of the Rules of the City of New York.

**Statement of Basis and Purpose of Rules**

This Procurement Policy Board (PPB) Rule amends Rule § 3-11 by (1) expanding the use of demonstration projects for existing services beyond client services programs, (2) removing language indicating that a contract to acquire more of the good or service tested in the demonstration project contract must be awarded “competitively” to provide greater clarity to agencies; (3) extending the maximum term for which an agency can extend a contract for a demonstration project with CCPO approval from one year to three years, and (4) adding a subdivision (j) to emphasize the ability of agencies to use the challenge-based solicitation model.

The expansion of the use of demonstration projects for existing services will allow other critical City programs to solicit novel solutions to the challenges they face. Removing the word “competitively” from the portions of the rule relating to the award of contracts following demonstration projects will clarify that a contract to procure a good or service evaluated through a demonstration project may be awarded using any of methods of source selection authorized by the PPB Rules. Some agencies had previously misinterpreted the rule as limiting the available solicitation methods to competitive sealed bids and competitive sealed proposals. Extending the maximum permissible length of extensions of contracts for demonstration projects will allow additional time for evaluating the feasibility and application of innovative products, services, or solutions, which is often necessary given the scale and complexity of the City’s needs. Further, it will allow the City to observe whether a proposed solution meets its needs before investing in a product or service on a large scale. It will also provide a clearer, more streamlined pathway from successful pilot to scaled up implementation, ensuring that the City can quickly implement new innovations and that innovators and entrepreneurs are encouraged and incentivized to do business with the City. Adding a new subdivision focused on challenge-based procurements highlights the availability of the challenge-based model, which is already available to agencies in multiple settings.

On June 4, 2024, the PPB voted to initiate the rulemaking process under the Citywide Administrative Procedure Act for this proposed rule amendment. A proposed version of this amendment was published in the *City Record* on July 26, 2024. A public hearing was held on August 28, 2024.

The PPB received one written comment and one oral testimony from the same source at the public hearing. Upon careful consideration of the comment and discussion during the June public meeting, the PPB adopted the amendment on September 19, 2024.

The PPB’s authority to promulgate this rule is found in sections 311 and 1043 of the New York City Charter.

The new material added in the text of the rule is underlined and the deleted material is in [brackets]. “Shall” and “must” denote mandatory requirements and may be used interchangeably in the rules of this agency, unless otherwise specified or unless the context clearly indicates otherwise.

**SECTION 1. SECTION 3-11 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK IS AMENDED TO READ AS FOLLOWS:**

**Section 3-11 DEMONSTRATION PROJECTS FOR INNOVATIVE PRODUCTS, APPROACHES, OR TECHNOLOGIES**

(a) **Policy and Purpose of Demonstration Projects.** It is in the City’s best interest to consider proposals for demonstration projects. A demonstration project is a short-term, carefully planned, pilot exercise designed to test and evaluate the feasibility and application of an innovative product, approach or technology not currently used by the City. Demonstration projects may be proposed for goods, services or construction. They allow the City to observe and analyze effectiveness and efficiency without a large commitment of resources. Demonstration projects may be initiated by an unsolicited proposal, or by an agency on its own initiative. [For client services programs, agencies] Agencies may opt to initiate a demonstration project in order to invite proposals for innovative approaches to the provision of existing or new services.

(b) **Preliminary Discussions.** An agency may engage in preliminary discussions with a vendor to explore the feasibility of a proposed demonstration project. Discussions are not negotiations for the award of a contract. A summary of these discussions shall be disclosed in the presolicitation review report.

(c) **Determination.** Prior to entering into negotiations for the award of a contract for a demonstration project, the ACCO shall make a determination stating that:

- (1) testing or experimentation is advisable to evaluate the service or reliability of the product, approach, or technology;
- (2) the product, approach, or technology cannot be reasonably acquired for evaluation through a competitive solicitation or there are other potential advantages to the City for using this method of source selection;
- (3) the product, approach, or technology is not currently in use in City government;
- (4) the results of the demonstration project shall be documented and made publicly available upon its conclusion;
- (5) there is an intent to [competitively] acquire the product, approach, or technology if, after testing and evaluation, a decision is reached to continue its use within the City; and
- (6) any outside funding relied upon to justify the award of the contract pursuant to this section has been documented.

(d) **Contract Term.** The initial term of a contract for a demonstration project should be for a term that is reasonable both to conduct the demonstration and to determine its effectiveness and shall not exceed three years. The ACCO shall make a determination setting forth with specificity how the proposed term of the contract was determined. In making such determination, the ACCO may consider whether it would be in the City’s best interest to ensure that no break in the provision of services occurs at the end of the demonstration project, if successful. If the ACCO makes such a determination, the ACCO should establish an initial term that, although no longer than three years, is long enough to allow for the subsequent solicitation of those services at the conclusion of the project’s evaluation using one of the methods of source selection authorized by these Rules. In the event that a longer period is needed to allow for continuity of services and/or to evaluate the demonstration, the agency may extend the contract for an additional period of up to [one year] three years with CCPO approval, provided such extension is only so long as necessary to allow for continuity of services or to evaluate the demonstration.

(e) **Notice.** Prior to entering into negotiations for the award of a contract for a demonstration project exceeding the small purchase limits, the ACCO shall give notice of that determination by placing a notice in the City Record.

- (1) Frequency. Notice of intent to enter negotiations for a demonstration project exceeding the small purchase limits shall be published in not less than five consecutive editions of the City Record at least ten calendar days before entering into negotiations with the vendor and shall be posted on the City’s website in a location that is accessible by the public simultaneously with its publication.
- (2) Content. Such notice shall include:
  - (i) agency name;
  - (ii) PIN;
  - (iii) title and/or brief description of the goods, services, or construction to be procured;
  - (iv) estimated quantity, if any;
  - (v) name of the proposed vendor, if the agency has identified a vendor;
  - (vi) summary of the determination;



- (vii) how vendors may express their interest in providing such good, services or construction; and
- (viii) due date.

**(f) Evaluation.** Upon the evaluation of expressions of interest received, if any, the ACCO shall make a determination of how to proceed, which includes the basis for such determination. Where it appears that the product, approach, or technology is already competitively available in the marketplace, the ACCO may determine that a competitive solicitation may be issued; or, if it appears that the product, approach, or technology can be reasonably evaluated using short-term contracts with more than one vendor, the ACCO may determine that negotiations to establish such demonstration projects may be conducted with more than one vendor, or negotiations may proceed with the single vendor originally identified. [For client services, whether Whether or not an initial vendor has been identified, an agency may utilize the demonstration project method to solicit proposals for innovative approaches to the provision of existing or new services, in which case the ACCO may determine that negotiations to establish such demonstration projects may be conducted with more than one vendor, or negotiations may proceed with the single vendor originally identified, if any. To the extent required by Section 322 of the Charter, an agency determination to utilize an alternative procurement procedure for a particular procurement or for a particular type of procurement shall require the approval of the Mayor prior to seeking bids or proposals. The CCPO shall have final authority with respect to evaluation, acceptance, and rejection of all demonstration projects.

**(g) Negotiations.** After completing negotiations, the ACCO shall award the contract or contracts if it is determined that the award or awards will be in the City's best interest and that the price is fair and reasonable.

**(h) Notice of Award.**

- (1) Frequency. Award of contracts exceeding the small purchase limits shall be published once in the City Record, within fifteen calendar days after registration of the contract.
- (2) Content. Such notice shall include:
  - (i) agency name;
  - (ii) PIN;
  - (iii) title and/or brief description of the goods, services, or construction procured;
  - (iv) name and address of the vendor;
  - (v) dollar value of the contract;
  - (vi) the date of the published notice of intent to enter into negotiations for the award of a contract for a demonstration project; and
  - (vii) summary determination of the basis for the demonstration project and availability of the full evaluation.

**(i) Conclusion of Demonstration Project.** At the conclusion of the contract term, based upon the documented results of the project, the agency shall make a determination, including the reasons therefor, whether to [competitively] acquire the product, approach, or technology using one of the methods of source selection authorized by these Rules or to discontinue the use of the product, approach, or technology.

**(j) Challenge-Based Procurement.** An agency may issue a solicitation for a demonstration project that defines a challenge or problem and invites proposals for an innovative product, approach or technology to respond to, resolve or otherwise meet that challenge.

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## SPECIAL MATERIALS

### CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9456  
FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/23/2024
4287148	1	#2DULS	CITYWIDE BY TW	GLOBAL MONTELLO	0.0490 GAL.	2.3506 GAL.
4287148	2	#2DULS	RACK PICK-UP	GLOBAL MONTELLO	0.0490 GAL.	2.2336 GAL.
4287148	3	#2DULS	CITYWIDE BY TW	GLOBAL MONTELLO	0.0490 GAL.	2.3888 GAL.
4287148	4	#2DULS	RACK PICK-UP	GLOBAL MONTELLO	0.0490 GAL.	2.2718 GAL.
4287149	5	#2DULS	CITYWIDE BY TW	SPRAGUE	0.0490 GAL.	2.6352 GAL.
4287149	6	#2DULS	CITYWIDE BY TW	SPRAGUE	0.0490 GAL.	2.8482 GAL.
4287149	7	B100	CITYWIDE BY TW	SPRAGUE	0.0500 GAL.	4.8862 GAL.
4287149	8	#2DULS	RACK PICK-UP	SPRAGUE	0.0490 GAL.	2.4852 GAL.
4287149	9	#2DULS	RACK PICK-UP	SPRAGUE	0.0490 GAL.	2.6982 GAL.
4287149	10	B100	RACK PICK-UP	SPRAGUE	0.0500 GAL.	4.7362 GAL.
4287149	11	#1DULS	CITYWIDE BY TW	SPRAGUE	0.0445 GAL.	3.1112 GAL.
4287149	12	B100	CITYWIDE BY TW	SPRAGUE	0.0500 GAL.	4.9102 GAL.
4287149	13	#1DULS	RACK PICK-UP	SPRAGUE	0.0445 GAL.	2.9612 GAL.
4287149	14	B100	RACK PICK-UP	SPRAGUE	0.0500 GAL.	4.7602 GAL.
4287149	15	#2DULS	BARGE DELIVERY	SPRAGUE	0.0490 GAL.	2.3846 GAL.
4287149	16	#2DULS	BARGE DELIVERY	SPRAGUE	0.0490 GAL.	2.4506 GAL.
4287149	17	#2DULSB50	CITYWIDE BY TW	SPRAGUE	0.0490 GAL.	3.2594 GAL.
4287149	18	#2DULSB50	CITYWIDE BY TW	SPRAGUE	0.0500 GAL.	4.5004 GAL.
4287149	19	#2DULSB50	RACK PICK-UP	SPRAGUE	0.0490 GAL.	3.1094 GAL.
4287149	20	#2DULSB50	RACK PICK-UP	SPRAGUE	0.0500 GAL.	4.3504 GAL.
4287126	1	JET	FLOYD BENNETT	SPRAGUE	0.0310 GAL.	3.2662 GAL.
Non-Winterized			Apr 1 - Oct 31			
4287149		#2DULSB5	95% ITEM 5.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.0490 GAL. 2.7477 GAL.

4287149	#2DULSB10	90% ITEM 5.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.0491 GAL.	2.8603 GAL.
4287149	#2DULSB20	80% ITEM 5.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.0492 GAL.	3.0854 GAL.
4287149	#2DULSB5	95% ITEM 8.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.0491 GAL.	2.5978 GAL.
4287149	#2DULSB10	90% ITEM 8.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.0491 GAL.	2.7103 GAL.
4287149	#2DULSB20	80% ITEM 8.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.0492 GAL.	2.9354 GAL.
4287149	#2DULSB50	50% ITEM 17.0 50% ITEM 18.0	CITYWIDE BY TW	SPRAGUE	0.0495 GAL.	3.8799 GAL.
4287149	#2DULSB50	50% ITEM 19.0 50% ITEM 20.0	RACK PICK-UP	SPRAGUE	0.0495 GAL.	3.7299 GAL.
4387181	HDRD NW1	HDRD 95%+B100 5% (TW)	CITYWIDE BY TW	APPROVED OIL CO	0.0000 GAL.	4.0261 GAL.
4387181	HDRD NW2	HDRD 95%+B100 5% (P/U)	RACK PICK-UP	APPROVED OIL CO	0.0000 GAL.	3.8761 GAL.
Winterized 4287149	#2DULSB5	Nov 1 - Mar 31 95% ITEM 6.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.0491 GAL.	2.9501 GAL.
4287149	#2DULSB10	90% ITEM 6.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.0491 GAL.	3.0520 GAL.
4287149	#2DULSB20	80% ITEM 6.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.0492 GAL.	3.2558 GAL.
4287149	#2DULSB5	95% ITEM 9.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.0490 GAL.	2.8001 GAL.
4287149	#2DULSB10	90% ITEM 9.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.0491 GAL.	2.9020 GAL.
4287149	#2DULSB20	80% ITEM 9.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.0492 GAL.	3.1058 GAL.
Non- Winterized/ Winterized 4287149	#1DULSB20	Year-Round 80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	0.0456 GAL.	3.4710 GAL.
4287149	#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	RACK PICK-UP	SPRAGUE	0.0456 GAL.	3.3210 GAL.
4287149	#1DULSB5	95% ITEM 11.0 5% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	0.0447 GAL.	3.2011 GAL.
4287149	#1DULSB5	95% ITEM 13.0 5% ITEM 14.0	RACK PICK-UP	SPRAGUE	0.0447 GAL.	3.0511 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9457  
FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/23/2024
4287030	1	#4B5	MANHATTAN	UNITED METRO	0.0647 GAL.	2.2917 GAL.
4287030	2	#4B5	BRONX	UNITED METRO	0.0647 GAL.	2.3117 GAL.
4287030	3	#4B5	BROOKLYN	UNITED METRO	0.0647 GAL.	2.2517 GAL.
4287030	4	#4B5	QUEENS	UNITED METRO	0.0647 GAL.	2.2817 GAL.
4287031	5	#4B5	RICHMOND	APPROVED OIL CO	0.0647 GAL.	2.4717 GAL.
4187014	1	#2B5	MANHATTAN	SPRAGUE	0.0491 GAL.	2.4546 GAL.
4187014	3	#2B5	BRONX	SPRAGUE	0.0491 GAL.	2.4066 GAL.
4187014	5	#2B5	BROOKLYN	SPRAGUE	0.0491 GAL.	2.4196 GAL.
4187014	7	#2B5	QUEENS	SPRAGUE	0.0491 GAL.	2.4276 GAL.
4187014	9	#2B5	STATEN ISLAND	SPRAGUE	0.0490 GAL.	2.5066 GAL.
4187014	11	#2B10	CITYWIDE BY TW	SPRAGUE	0.0491 GAL.	2.4913 GAL.
4187014	12	#2B20	CITYWIDE BY TW	SPRAGUE	0.0492 GAL.	2.6188 GAL.
4187015	2	#2B5	MANHATTAN(RACK PICK-UP)	APPROVED OIL CO	0.0491 GAL.	2.2199 GAL.
4187015	4	#2B5	BRONX(RACK PICK-UP)	APPROVED OIL CO	0.0491 GAL.	2.2199 GAL.
4187015	6	#2B5	BROOKLYN(RACK PICK-UP)	APPROVED OIL CO	0.0491 GAL.	2.2199 GAL.
4187015	8	#2B5	QUEENS(RACK PICK-UP)	APPROVED OIL CO	0.0491 GAL.	2.2199 GAL.
4187015	10	#2B5	STATEN ISLAND(RACK PICK-UP)	APPROVED OIL CO	0.0491 GAL.	2.2199 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9458  
FUEL OIL AND REPAIRS

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/23/2024
20211200451	1	#2B5	All Boroughs (Pickup under delivery)	APPROVED OIL CO	0.0490 GAL	2.6340 GAL.
20211200451	2	#4B5	All Boroughs (Pickup under delivery)	APPROVED OIL CO	0.0647 GAL	2.5421 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9459  
GASOLINE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/23/2024
4387063	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0278 GAL	2.1401 GAL.
4387063	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0116 GAL	2.3187 GAL.
4387063	3.0	Reg UL	RACK PICK-UP	GLOBAL MONTELLO	-0.0278 GAL	2.0379 GAL.

4387063	4.0	Prem UL		RACK PICK-UP	GLOBAL MONTELLO	-0.0116 GAL	2.2215 GAL.
3787121	5.0	E85	<b>Non-Winterized</b>	CITYWIDE BY DELIVERY	UNITED METRO	-0.0672 GAL	2.1885 GAL.
3787121	6.0	E70	<b>Winterized</b>	CITYWIDE BY DELIVERY	UNITED METRO	-0.0593 GAL	2.2691 GAL.

**NOTE:**

1. Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
2. The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
3. Items 1 - 4 on contract 4287148 and 5 - 20 on contract 4287149 are effective as of June 1st, 2022.
4. Items 1 - 4 on contract 4387063 are effective as of December 19, 2022.
5. Federal Superfund Tax is included in the DCAS weekly pricing schedule, and it should not show as an additional fee.

**REMINDER FOR ALL AGENCIES:**

All entities utilizing DCAS fuel contracts are reminded to pay their invoices **on time** to avoid interruption of service. Please send inspection copy of receiving report for all gasoline (E70, UL PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

Starting April 1st, City agencies must transition from winterized fuel to non-winterized fuel.

Please make sure your agency orders non-winter fuel according to the fuel options listed on the weekly price schedule.

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**MAYOR'S OFFICE OF CONTRACT SERVICES**

■ NOTICE

Notice of Intent to Extend Contract(s) Not Included in FY25 Annual Contracting Plan and Schedule

**NOTICE IS HEREBY GIVEN** that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2025 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: NYC Department of Homeless Services (DHS)

Vendor: Clean Collection Inc.

Description of Services to Provided: Household moving services

Anticipated Procurement Method: Extension

Anticipated New Start Date: 1/2/2023

Anticipated New End Date: 6/30/2024

Anticipated Modifications to Scope: None

Reason for Renewal/Extension: Continuation of services

Job Titles: None

Headcounts: 0

◀ s27

Notice of Intent to Extend Contract(s) Not Included in FY25 Annual Contracting Plan and Schedule

**NOTICE IS HEREBY GIVEN** that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2025 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Youth and Community Development

Vendor: Prutech Solutions, Inc.

Description of Services to be Provided: Professional Services for migrating the DYCD Connect application system from Microsoft Dynamics 2016 to the Cloud Version of Microsoft Dynamics 365.

Anticipated Procurement Method: Renewal

Anticipated New Start Date: 7/1/2024

Anticipated New End Date: 6/30/2025

Anticipated Modifications to Scope: None

Reason for Renewal/Extension: This was a deliverable base contract.

Due to delays in the registration process, the vendor was not able to meet the deliverables on the base contract. DYCD needs to renew this contract to ensure the successful migration of our DYCD Connect application which is the source system that houses our participant track and evaluation data.

Job Titles: None

Headcounts: 0

◀ s27

**CHANGES IN PERSONNEL**

ADMIN FOR CHILDREN'S SVCS  
FOR PERIOD ENDING 08/02/24

NAME	TITLE		SALARY	ACTION	PROV	EFF DATE	AGENCY
	NUM						
BARBER JR	ALONZO		52366	\$68027.0000	RETIRED	NO	07/17/24 067
BEGUM	MAHA		52366	\$55463.0000	RESIGNED	YES	05/21/24 067
BRATTON	RENEE	Y	52366	\$62043.0000	RESIGNED	YES	07/21/24 067
BRIGHTMAN	LORI	E	10124	\$73758.0000	INCREASE	NO	06/16/24 067
BRYANT	AARON		70817	\$78384.0000	INCREASE	NO	06/23/24 067
BURGESS	GEOFFREY	F	52366	\$90891.0000	RETIRED	NO	07/20/24 067
CONSTANTINE	CHERYL	B	52367	\$99904.0000	RETIRED	NO	07/19/24 067
CUTLER	TAJA	M	52287	\$51502.0000	RESIGNED	YES	07/14/24 067

ADMIN FOR CHILDREN'S SVCS  
FOR PERIOD ENDING 08/02/24

NAME	TITLE		SALARY	ACTION	PROV	EFF DATE	AGENCY
	NUM						
DESRIVIERE JR	ROMMEL		52287	\$51502.0000	RESIGNED	YES	07/15/24 067
DUNN	MYIEA	D	52287	\$51502.0000	RESIGNED	NO	07/12/24 067
ENECHI	EUCHARIEA	E	52367	\$75998.0000	RETIRED	NO	05/31/24 067
EVANS	LYNETTE	I	10124	\$68833.0000	PROMOTED	NO	01/01/23 067
FERGUSON	KEVIN	J	52366	\$72514.0000	RESIGNED	NO	07/11/24 067
FRANCIS	MEGAN	I	52366	\$57127.0000	RESIGNED	YES	07/10/24 067
FRASER	STACY AN	K	56058	\$67983.0000	RESIGNED	YES	04/02/24 067
GARCIA GARCIA	ADLENI	D	70810	\$36955.0000	RESIGNED	YES	07/14/24 067
GOULBOURNE	TAMARA	A	52366	\$58482.0000	RESIGNED	YES	05/21/23 067
HALL	ALEXIS		52287	\$51502.0000	RESIGNED	YES	07/14/24 067
HALPERN	KIM	S	1005C	\$109313.0000	RETIRED	NO	07/18/24 067
HENRY	ALICIA	M	10124	\$66702.0000	RESIGNED	NO	01/25/24 067
HOUGH	MELISSA	D	52367	\$73641.0000	PROMOTED	NO	03/24/24 067
HUNT	STARR	L	70817	\$68099.0000	INCREASE	YES	11/19/23 067
HUNTINGTON	DEBORAH	A	90210	\$38858.0000	TERMINATED	YES	07/19/24 067
IGE	SALMAN	T	52366	\$62043.0000	RESIGNED	YES	07/14/24 067
INNIS	TIFFANY	L	52366	\$67899.0000	RESIGNED	NO	07/17/24 067
KOHANTEB	AHUVA	M	30087	\$123779.0000	INCREASE	YES	05/19/24 067
MCKISSICK	DUANE	T	52287	\$55507.0000	RESIGNED	YES	07/15/24 067
PAPATHOMAS	CHRISTIN	M	30087	\$103216.0000	DECREASE	YES	07/21/24 067
PLOWDEN	MAKAYLAH	C	70810	\$36955.0000	RESIGNED	YES	07/16/24 067
QUERRARD	JOANNA	C	56058	\$73315.0000	INCREASE	YES	06/23/24 067
RAEBURN	ALISHA	A	30080	\$48683.0000	RESIGNED	NO	06/30/24 067
REIZIN	BERTA		30087	\$106312.0000	INCREASE	YES	06/23/24 067
RINGWALD	JENNIFER	S	30087	\$118513.0000	RESIGNED	YES	07/14/24 067
RODRIGUEZ	YAMILLET		10124	\$63726.0000	TRANSFER	NO	09/25/22 067
RODRIGUEZ	YSCARY		52366	\$67899.0000	RESIGNED	NO	07/18/24 067
ROQUE	ANTHONY		52366	\$57127.0000	RESIGNED	NO	07/14/24 067
ROSENTHAL	LAUREN	Z	30087	\$84601.0000	RESIGNED	YES	07/21/24 067
SABDULL	CLAUDETTE	L	10124	\$77605.0000	INCREASE	NO	03/31/24 067
SALMON	BARBARA	A	52366	\$62043.0000	RESIGNED	YES	07/14/24 067
SINTIM-DANSO	CLINTON	S	52366	\$57127.0000	RESIGNED	YES	07/19/24 067
SISSOKO	MAMADY		52366	\$57127.0000	RESIGNED	YES	07/03/24 067
STUBBS	AMANDA	D	52366	\$55463.0000	RESIGNED	YES	05/22/24 067
SULLIVAN	VENETTIA	D	52366	\$67899.0000	RESIGNED	NO	07/21/24 067
THOMAS	CARROL	A	52367	\$96932.0000	INCREASE	NO	06/09/24 067
WICKS	SHANOKNI		52367	\$96901.0000	INCREASE	NO	07/14/24 067
WILSON	NICHOLE	A	52366	\$57127.0000	RESIGNED	YES	07/21/24 067
YOUNG	CAROLYN	R	10124	\$67399.0000	PROMOTED	NO	06/12/22 067

HRA/DEPT OF SOCIAL SERVICES  
FOR PERIOD ENDING 08/02/24

NAME	TITLE		SALARY	ACTION	PROV	EFF DATE	AGENCY
	NUM						
ADEBAYO	IFEOMA		52304	\$46689.0000	APPOINTED	YES	07/21/24 069

ADEBIYI	ADETUTU	A	56314	\$54864.0000	APPOINTED	YES	07/14/24	069
ANIKA	FAHMIDA		56314	\$54864.0000	APPOINTED	YES	07/14/24	069
ANUPAM	AKRAM		52304	\$45329.0000	APPOINTED	YES	06/30/24	069
AROZQUETA	TESA	N	10056	\$119176.0000	RESIGNED	NO	07/21/24	069
BEAL	JULIAN	S	95710	\$107087.0000	RESIGNED	YES	07/16/24	069
BEUN	MARGAUX		30086	\$70228.0000	APPOINTED	YES	07/14/24	069
BO	HOI YAN		12627	\$88732.0000	APPOINTED	NO	07/14/24	069
BROWN	ANN-CHEV	K	95605	\$148866.0000	APPOINTED	YES	07/14/24	069
CALDEIRA	CACHAREL	S	56314	\$54864.0000	APPOINTED	YES	07/07/24	069
CASCIOLA-JIAN	QIAOYUN		10104	\$49261.0000	RESIGNED	NO	07/24/24	069
DAVIS THOMANN	CHELSEA	P	12627	\$88732.0000	APPOINTED	NO	07/14/24	069
DEJESUS	RAFAELA		10104	\$49371.0000	RETIRED	NO	07/23/24	069
DELGADO	LISA	A	10104	\$42485.0000	RESIGNED	YES	07/07/24	069
DELGADO	PAMELA		56314	\$54864.0000	RESIGNED	YES	06/05/24	069
DELILLE	MISHA		10104	\$41248.0000	RESIGNED	YES	07/02/24	069
DIXON	NATASHA	J	56057	\$63824.0000	RESIGNED	YES	07/23/24	069
ELLISON	TALEIMA		10104	\$42485.0000	APPOINTED	YES	07/14/24	069
FIGUEROA FIGUER	FELICITA		10104	\$42485.0000	RESIGNED	YES	07/11/24	069
FORD	INGER	L	56314	\$54864.0000	RESIGNED	YES	07/11/24	069
FRANCISCO	EVELYN		56316	\$67382.0000	RESIGNED	NO	07/11/24	069
FRANCO- SANDIGO	CANDIDA		10251	\$40957.0000	APPOINTED	YES	07/14/24	069
FREMPONG-MANSO	MONIQUE		30086	\$70228.0000	RESIGNED	YES	07/24/24	069
FRIEND	HORACE		56314	\$54864.0000	RETIRED	NO	07/20/24	069
GARCIA	CHRISTOP	E	10251	\$38605.0000	RESIGNED	YES	02/21/23	069
GAYLE	CHRISTIN		56314	\$54864.0000	RESIGNED	YES	07/17/24	069
GHANI	FAUZIA	N	31113	\$53862.0000	RETIRED	NO	07/24/24	069
GORDON	MARVA	I	56314	\$54864.0000	RETIRED	NO	07/17/24	069
GOULBOURNE	TAMARA	A	52304	\$46689.0000	APPOINTED	YES	07/07/24	069
GRICE	VICKEY	M	10251	\$42225.0000	RETIRED	NO	07/02/24	069
HALPERT	SIGMUND		1002A	\$106292.0000	RETIRED	NO	07/23/24	069
HEMPHILL	KAZUYO	M	10251	\$52637.0000	RETIRED	NO	07/19/24	069
HERNANDEZ	KALITSHA	L	10104	\$42485.0000	APPOINTED	YES	07/14/24	069
INGLIS	ANGELA	C	56058	\$70022.0000	RESIGNED	YES	07/04/24	069
ISAAC	JOLLY		1002A	\$93778.0000	RETIRED	NO	06/19/24	069
ISAACS	SHARON	A	10104	\$48858.0000	DISMISSED	NO	07/21/24	069
JOHNSON	KAYLEE	A	10104	\$42485.0000	APPOINTED	YES	07/14/24	069
JOHNSON	MAIA	Y	56058	\$60889.0000	APPOINTED	YES	07/21/24	069
JONES	SHATOYA	M	56314	\$54864.0000	RESIGNED	YES	07/21/24	069
JONES	TANISHA	D	52304	\$53692.0000	RESIGNED	NO	07/18/24	069
JOSHUA	HENDRILI		10104	\$49726.0000	RETIRED	NO	06/01/24	069
KEBBEH	AMINATA		56058	\$70022.0000	RESIGNED	YES	07/18/24	069
KING	MYRTA		1002C	\$91431.0000	PROMOTED	NO	04/21/24	069
LEE	SUZETTE		10104	\$48858.0000	RESIGNED	NO	07/13/24	069
LOWE	GASHA	N	52304	\$46689.0000	APPOINTED	YES	07/25/24	069
MARCHENA	ALYSON	F	52304	\$45329.0000	RESIGNED	YES	05/20/24	069
MARWAN	MIM	F	31113	\$64188.0000	INCREASE	NO	06/25/23	069
MCDANIEL	MELISSA	R	52304	\$53692.0000	DISMISSED	NO	07/18/24	069
MCKENZIE	TYLER	G	10251	\$41279.0000	APPOINTED	YES	07/14/24	069
MERCHANT	ALICE	F	52304	\$53692.0000	RETIRED	NO	07/26/24	069
NEGRON	NICOLE		30087	\$107635.0000	RESIGNED	YES	07/25/24	069

HRA/DEPT OF SOCIAL SERVICES  
FOR PERIOD ENDING 08/02/24

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
NG	WENDY		10104	\$48858.0000	APPOINTED	NO	07/14/24	069
OYGOKE OLAFIMI	MICHAEL	O	52304	\$46689.0000	APPOINTED	YES	07/14/24	069
PIERROT	DARRYL	P	10104	\$42485.0000	APPOINTED	YES	07/14/24	069
PRYCE	NKQUFA	S	56314	\$54864.0000	RESIGNED	YES	07/17/24	069
RAHMAN	MD ASHIK		56057	\$41887.0000	RESIGNED	YES	05/19/24	069
RAMJIT-PHILLIP	NALINIE	N	1002C	\$78663.0000	PROMOTED	NO	04/14/24	069
RAMLAKHAN	YATESH		56314	\$54864.0000	APPOINTED	YES	07/14/24	069
RASHEED	DAMALI	D	13611	\$56106.0000	APPOINTED	NO	06/30/24	069
REED	BREONNA	A	52304	\$53692.0000	RESIGNED	NO	07/21/24	069
REYES	LILLIANA	I	56314	\$54864.0000	APPOINTED	YES	07/14/24	069
ROACH	MONICA	P	31113	\$57216.0000	RETIRED	NO	07/23/24	069
SANTANA II	ANDREW	D	70810	\$38177.0000	RESIGNED	NO	06/25/24	069
SHAPISIS	INNA		52304	\$53716.0000	RETIRED	YES	07/17/24	069
STANTON	SAMANTHA	H	30087	\$74983.0000	RESIGNED	YES	05/29/22	069
SUE	JOYCE	S	10124	\$59588.0000	RETIRED	NO	07/19/24	069
SULTANA	SABRIN		10104	\$42485.0000	RESIGNED	YES	07/17/24	069
UWANGUE	RICHARD		52304	\$53862.0000	RETIRED	NO	07/19/24	069
WALDRON	AMANDA	A	56314	\$53266.0000	APPOINTED	YES	07/07/24	069
XU	XIN		1002D	\$103497.0000	INCREASE	NO	07/14/24	069
YU	XIAO	Y	56314	\$54864.0000	APPOINTED	YES	07/14/24	069
YZIQUE ZEA	KELLY	V	13386	\$150000.0000	APPOINTED	YES	06/30/24	069

DEPT. OF HOMELESS SERVICES  
FOR PERIOD ENDING 08/02/24

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BESS	DANIEL	L	70810	\$36955.0000	APPOINTED	YES	07/14/24	071
BON	NICHOLAS		1002A	\$92283.0000	APPOINTED	NO	07/07/24	071
COBAY	TAYEZ	S	70817	\$59255.0000	PROMOTED	NO	07/14/24	071
COTTO	JOHANNA		70817	\$55853.0000	RESIGNED	NO	04/05/24	071
CRAIGWELL	SHERMAIN		52304	\$46689.0000	APPOINTED	YES	07/07/24	071
D'ALO	CRYSTAL		70810	\$36955.0000	APPOINTED	YES	07/14/24	071
FIGUEROA	JENNIFER	F	70810	\$53264.0000	DISMISSED	NO	07/22/24	071
FLUDD	ELNORA		56056	\$44790.0000	RETIRED	YES	07/15/24	071
GAGLIARDI IV	MICHAEL		56058	\$47703.0000	DECREASE	YES	12/15/19	071
GONZALEZ	CHARVEY		1002A	\$92283.0000	APPOINTED	NO	07/07/24	071
HAWKINS	TRENASIA	Y	56056	\$42092.0000	DISMISSED	YES	07/17/24	071
HUANG	JAMES		1002A	\$92772.0000	APPOINTED	NO	07/07/24	071
JOHNSON	ALOMA	M	1005C	\$63301.0000	APPOINTED	NO	06/30/24	071
KEITT	SELENA		70817	\$59255.0000	PROMOTED	NO	07/14/24	071
LEVY	ANTOINET	T	52311	\$64338.0000	PROMOTED	NO	07/14/24	071
MAHASE	SUZIE		1002A	\$92283.0000	APPOINTED	NO	07/07/24	071
MOORE	ALSHANE	S	70810	\$36955.0000	RESIGNED	YES	07/04/24	071
PARTEE	RONALD		70810	\$53382.0000	RETIRED	NO	07/04/24	071

PEREZ	TAINA	E	10251	\$40957.0000	APPOINTED	YES	07/14/24	071
ROACHE	KEROZONE	A	70810	\$36955.0000	RESIGNED	YES	07/17/24	071

DEPT. OF HOMELESS SERVICES  
FOR PERIOD ENDING 08/02/24

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SAUL	DANIEL		70810	\$36955.0000	APPOINTED	YES	07/14/24	071
SMITH	FERNE	A	70810	\$36955.0000	RESIGNED	YES	06/15/24	071
SPENCE	OCTAVIA	S	70810	\$36955.0000	APPOINTED	YES	06/30/24	071
THOMAS	DANTE	C	1005C	\$63301.0000	APPOINTED	NO	06/30/24	071
VELEZ	EFREM		56058	\$70022.0000	RESIGNED	YES	07/14/24	071
WICAL	NICOLAS	M	1002A	\$94882.0000	APPOINTED	NO	07/07/24	071
WRIGHT	PATRICK		90698	\$272.3200	RESIGNED	NO	07/14/24	071

DEPARTMENT OF CORRECTION  
FOR PERIOD ENDING 08/02/24

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ACOSTA	TOMAS		70410	\$52804.0000	APPOINTED	NO	07/18/24	072
AHN	TAHO		70410	\$52804.0000	APPOINTED	NO	07/18/24	072
AJAYI	OLU	A	31113	\$75523.0000	RETIRED	NO	07/24/24	072
ALVEAR	BRAYANN	O	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
AMBROSSI	BLANCA	P	10251	\$46019.0000	RESIGNED	NO	05/14/23	072
ANDERSON	YOHANCE	F	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
APONTE	ANTONIO	J	70410	\$92073.0000	DECREASED	NO	07/15/24	072
ASHRY	KHALED	A	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
ATTIMY	POUKINSO		70410	\$52804.0000	APPOINTED	NO	07/25/24	072
BALLEE	LOUIS		90723	\$278.5600	RETIRED	NO	11/30/23	072
BASHER	MD	K	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
BELL	EARL		70410	\$52804.0000	APPOINTED	NO	07/18/24	072
BELLO	JEREMY	J	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
BEN-LEVI	RECHAVAM		70410	\$52804.0000	APPOINTED	NO	07/18/24	072
BENNETT	DAVID	D	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
BERISHA	ELIDONA		70410	\$52804.0000	APPOINTED	NO	07/18/24	072
BINI	TRISTAN	R	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
BISHOP	TERRENCE	A	70410	\$52804.0000	APPOINTED	NO	07/25/24	072
BISWAS	MD	S	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
BONILLA	JUAN	A	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
BROOKS	ANITA		70410	\$92073.0000	RETIRED	NO	07/08/24	072
BROWN	JAMILAH	J	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
BROWN	JANELLE	A	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
BUTLER	QUANDELL	S	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
CANALES	LISANDRA		70410	\$52804.0000	APPOINTED	NO	07/18/24	072
CARRERA	LUIS	H	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
CARTER-PAMASIK	KASHONNA		70410	\$92073.0000	DISMISSED	NO	06/28/24	072
CASTRO	JOHATHAN		70410	\$52804.0000	APPOINTED	NO	07/18/24	072
CHOWDHURY	MOHAMMAD	M	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
CLEARY	NATASHA		70410	\$92073.0000	TERMINATED	NO	07/11/24	072
COAXUM	LACOLE	R	70410	\$67196.0000	RESIGNED	NO	07/02/24	072
CORPORAN	JONATHAN	J	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
COWAN	RHONDA	F	52613	\$66114.0000	APPOINTED	YES	07/14/24	072
CROITER	ANDREW	B	31164	\$63560.0000	APPOINTED	YES	07/14/24	072

DEPARTMENT OF CORRECTION  
FOR PERIOD ENDING 08/02/24

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CROSSMAN	INGRID	O	70410	\$92073.0000	DISMISSED	NO	07/15/24	072
DARVISH	SHOAIB	A	70410	\$52804.0000	APPOINTED	NO	07	