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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 August 17, 2023, 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) 2343 155 1619, password: SftyvPzq487. Minutes of the Board meeting will be transcribed and posted on the Office of Administrative Trials and Hearings website.

◀ a11-15

CITY PLANNING COMMISSION

PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, August 23, 2023, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through [Department of City Planning's \(DCP's\) website](http://www.nyc.gov/site/nycengage/) and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/429099/1>

Members of the public attending remotely should observe the meeting through DCP's website. Testimony can be provided verbally by joining the meeting using either Zoom or by calling the following number and entering the information listed below:

- 877 853 5247 US Toll-free
- 888 788 0099 US Toll-free
- 253 215 8782 US Toll Number
- 213 338 8477 US Toll Number

Meeting ID: 618 237 7396
[Press # to skip the Participation ID]
Password: 1

To provide verbal testimony via Zoom please follow the instructions available through the above webpage (link above).

Written comments will also be accepted until 11:59 PM, one week before the date of vote. Please use the CPC Comments form that is accessible through the above webpage.

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

BOROUGH OF BROOKLYN
Nos. 1 & 2
534 Coney Island Avenue
No. 1

CD 12 **C 230010 ZMK**

IN THE MATTER OF an application submitted by Remica Property Group Corp. pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 22c:

1. changing from a C8-2 District to an R7X District property bounded by Hinckley Place, Coney Island Avenue, Beverly Road, a line 100 feet westerly of Coney Island Avenue; and
2. establishing within the proposed R7X District a C2-4 District bounded by Hinckley Place, Coney Island Avenue, Beverly Road, a line 100 feet westerly of Coney Island Avenue;

as shown on a diagram (for illustrative purposes only) dated May 22, 2023, and subject to the conditions of CEQR Declaration E-717.

No. 2

CD 12 **N 230011 ZRK**

IN THE MATTER OF an application submitted by Remica Property Group Corp. pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

* * *

APPENDIX F
Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

* * *

BROOKLYN

* * *

Brooklyn Community District 12

* * *

Map 6 – [date of adoption]



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

Portion of Community District 12, Brooklyn

* * *

BOROUGH OF MANHATTAN
No. 3
40 WORTH STREET - DDC OFFICE SPACE

CD 1 **N 240002 PXM**

IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services and the Department of Design and Construction, pursuant to Section 195 of the New York City Charter for use of property located at 40 Worth Street (Block 148, p/o Lot 15) (Department of Design and Construction office), Borough of the Manhattan, Community District 1.

Sara Avila, Calendar Officer
City Planning Commission
120 Broadway, 31st Floor, New York, NY 10271
Telephone (212) 720-3366

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc.gov, by: Thursday, August 17, 2023, 5:00 P.M.



a9-23

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, August 15, 2023, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (<https://www.nyc.gov>).

gov/site/lpc/hearings/hearings.page) for updated hearing information. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov, or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing. Finally, please be aware: COVID-19 safety protocols are in effect at the location; all attendees over the age of two who are medically able to tolerate a face covering will be required to wear a face covering, regardless of vaccination status.

**39-88 44th Street - Sunnyside Gardens Historic District
LPC-24-00053 - Block 182 - Lot 25 - Zoning: R4
CERTIFICATE OF APPROPRIATENESS**

A simplified Colonial Revival style rowhouse designed by Clarence Stein and Henry Wright and built in 1927. Application is to install a retaining wall and patio and create an opening in a masonry wall.

**1 Rockefeller Plaza (aka 1-15 Rockefeller Plaza, 15-19 West 48th Street, 14-20 West 49th Street) - Individual Landmark
LPC-24-00822 - Block 1264 - Lot 5 - Zoning: C5-2.5, C5-3
CERTIFICATE OF APPROPRIATENESS**

An Art Deco/Art Nouveau office tower designed by a consortium of architects known as The Associated Architects, with portions designed by a group of fine artists, and built in 1936-37. Application is to renew the temporary installation of an outdoor seating enclosure.

**230 Riverside Drive - Riverside - West End Historic District
Extension II
LPC-23-07299 - Block 1253 - Lot 7503 - Zoning: R10A R8
CERTIFICATE OF APPROPRIATENESS**

A Medieval Revival style apartment building designed by Charles H. Lench and built in 1930-31. Application is to replace windows.

a2-15

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 Avenue, 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.

fy29-j17

PROCUREMENT

“Compete To Win” More Contracts!

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

- Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

AGING

OPERATIONS AND ADMINISTRATION

■ AWARD

Services (other than human services)

AED ANNUAL MAINTENANCE FOR FY24 & FY25 - M/WBE
Noncompetitive Small Purchase - PIN# 12523W0006001 - AMT: \$119,592.00 - TO: Vivid Marketing Group LLC, 224-21 Merrick Boulevard, Suite 1055, Laurelton, NY 11413.

To provide the annual medical oversight of approximately 396 Automated External Defibrillators (“AED”) maintained by NYC Aging and its contracted provider network, including the annual inspection, monitoring, and maintenance of such AEDs.

This solicitation is being made pursuant to the M/WBE Noncompetitive Small Purchase Method, Section 3-08 of the New York City Procurement Policy Board (PPB) Rules, this procurement is exclusively for the City Certified Minority and Woman Owned Business (M/WBEs). Contracts awarded under this method may not exceed \$1,000,000, inclusive of any and all change orders, overruns, amendments, renewals and extensions.

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CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

■ AWARD

Goods

CHLORINATION EQUIPMENT AND PARTS (BRAND SPECIFIC) FOR DEP - Competitive Sealed Bids - PIN# 85723B0095002 - AMT: \$2,529,351.00 - TO: GP Jager Inc., PO Box 50, 328 West Main Street, Boonton, NJ 07005.

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GRP: BELL HELICOPTER CONSUMABLE PARTS - Competitive Sealed Bids - PIN# 85723B0097001 - AMT: \$1,610,000.00 - TO: Summit Helicopters Inc., 525 McClelland Street, Salem, VA 24153-3677.

Airframe consumable materials for Bell helicopter model #S: 206B3, 206L4, 412, 412EP.

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CORRECTION

ADULT OFFENDER PROGRAMMING

■ AWARD

Goods

ENGLISH LANGUAGE NEWSPAPER SUBSCRIPTION - Other - PIN# 07223U0002001 - AMT: \$972,155.52 - TO: Alperts Newspaper Delivery Service, 5 Great Jones Street, New York, NY 10012-1157.

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DISTRICT ATTORNEY - QUEENS COUNTY

■ AWARD

Services (other than human services)

SENIOR APPLICATION DEVELOPER - M/WBE Noncompetitive Small Purchase - PIN# QDA20230801 - AMT: \$230,000.00 - TO: Rangam Consultants Inc., 270 Davidson Avenue, Suite #103, Somerset, NJ 08873.

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DATABASE DEVELOPER - M/WBE Noncompetitive Small Purchase - PIN# QDA20230801 - AMT: \$230,000.00 - TO: Rangam Consultants Inc., 270 Davidson Avenue, Suite #103, Somerset, NJ 08873.

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ENVIRONMENTAL PROTECTION

■ SOLICITATION

Services (other than human services)

EXPANSION OF CO-DIGESTION PROGRAM - Request for Information

This RFEI is a public solicitation to identify new partners and strategies to leverage New York City Department of Environmental Protection's (DEP) infrastructure to manage organic waste streams in New York City. DEP intends to offer its expertise in digesting organic material to process organic waste generated in the city. We are looking to partner with waste haulers and pre-processors to offer a space-effective, cost-effective and sustainable option to process organic waste into renewable products within the borders of New York City.

All submissions or inquiries concerning this RFEI should be directed by e-mail, under the subject line "NYC Expansion of Co-digestion Program", to glroman@dep.nyc.gov. Questions may be submitted until September 1st.

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

Environmental Protection. Glorvieve Roman (718) 595-7000; glroman@dep.nyc.gov

a9-15

HOUSING RECOVERY OPERATIONS

■ AWARD

Goods

EMERGENCY SHOWER TRAILERS FOR RESPITE CENTERS - Emergency Purchase - PIN# 82623E0004001 - AMT: \$18,000,000.00 - TO: Imperial Restrooms Inc., 12735 Beagle Road, Hudson, FL 34667.

Shower Trailers for Asylum Seekers. Emergency procurement will be executed. This is to last a year with a capacity of 18 million for up to 10 sites.

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FIRE DEPARTMENT

FACILITY MANAGEMENT (BUILDINGS UNIT)

■ AWARD

Construction / Construction Services

BUILDING DRAIN BLOCKAGE REMOVAL SERVICES - M/WBE Noncompetitive Small Purchase - PIN# 05723W0035001 - AMT: \$1,000,000.00 - TO: Dirty Gloves Drain Services LLC, 4460 Baychester Avenue, Bronx, NY 10466.

The Fire Department of the City of New York seeks the services of a qualified Contractor to remove blockages from building drain lines, plumbing fixtures, vent and leader stack lines, and yard and storm drains; perform maintenance of sanitary systems; provide pump truck, jet vacuum and video camera inspection services; and clean and disinfect sanitary system back-ups in Fire Department facilities throughout the five (5) boroughs of New York City.

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HEALTH AND MENTAL HYGIENE

FAMILY AND CHILD HEALTH

■ AWARD

Services (other than human services)

CATERING SERVICES WITHIN THE FIVE BOROUGHS - M/WBE Noncompetitive Small Purchase - PIN# 81623W0059001 - AMT: \$250,000.00 - TO: Sabor Restaurant & Bakery LLC, 15-20 College Point Boulevard, College Point, NY 11356.

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HOUSING AUTHORITY

PROCUREMENT

■ VENDOR LIST

Goods and Services

PRE-QUALIFIED LIST (PQL) PROGRAM FOR VARIOUS TRADES

NYCHA is currently accepting applications for Pre-Qualified List (PQL) program for various trades.

A PQL is a tool that NYCHA will use to qualify vendors and contract goods or services for its developments, streamlining the process for both vendors and NYCHA. NYCHA will publish contracting opportunities, and the PQL will predominantly be used to procure goods or services for those contracts. Vendors who apply to those bids must pre-qualify according to specific criteria, and vendors who are admitted to the PQL can bid on contracts.

Currently NYCHA has established four (4) PQL lists for the Closed-Circuit Television (CCTV), Carpentry, Painting and Lead Based Paint (Assessment and Abatement, Inspection and Assessment & Lab Analysis).

All vendors interested in NYCHA's PQLs must follow two (2) important steps:

First, vendors must prepare and submit applications to the PQL: To pre-qualify, vendors must meet the minimum requirements listed on the Request for Qualification of the select PQL. Applications will be evaluated by NYCHA on a rolling basis.

Second, vendors who are admitted to the PQL can then bid on solicitations for services on the PQL. Vendors must bid on each contract award, as these are not guaranteed.

For more information regarding PQLs and to obtain applications, please visit NYCHA's website at: <https://www.nycha.gov/site/nycha/business/nycha-pql.page>.

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. (929) 502-6107; PQL@nycha.nyc.gov

a8-d29

SOLICITATION*Services (other than human services)*

SMD RFQ 466028 NYC DOB THIRD PARTY INSPECTION FOR DOOR LOCK MONITORING - Request for Quote - PIN# 466028 - Due 8-25-23 at 2:00 P.M.

Indefinite Delivery Indefinite Quantity (IDIQ) Contract for NYC DOB Third Party Inspections for Door Lock Monitoring at Various Developments Citywide. No Bid Security Required.

The Term of this Contract is three (3) years, with the option to extend, at NYCHA's sole discretion, for two (2) one-year periods.

A non-mandatory Proposers' Conference ("Proposers' Conference") will be hosted online via Microsoft Teams on August 15, 2023, at 12:00 P.M. Proposer's Conference Meeting Information: 646-838-1534, Conference ID: 538184127#. Although attendance is not mandatory at the Proposers' Conference, it is strongly recommended that all interested Proposers attend. Proposers who wish to attend must RSVP by email to NYCHA's Coordinator by no later than August 14, 2023, at 4:00 P.M. NYCHA additionally recommends that Proposers email questions in advance of the Proposers' Conference to NYCHA's Coordinator by no later than 12:00 P.M. on August 14, 2023. Questions submitted in writing must include the firm name and the name, title, address, telephone number and email address of the individual to whom responses to the Proposer's questions should be given. Proposers will be permitted to ask additional questions at the Proposers' Conference. All questions and answers will be provided to all firms that received a copy of this RFQ.

In addition to the documents attached below, bidders are directed to review the Special Notices and Conditions, Instructions to Bidders, and General Conditions prior to submitting a bid. To access these documents, click on the "Contract Terms" tab above, and then "Preview Contract Terms," to download a PDF version.

Please note that in the event NYCHA receives no responses in connection with this RFQ by the original bid submission deadline, the bid submission deadline shall be extended automatically for seven (7) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason.

Prior to submitting a bid, please confirm that your bid response includes all required forms and documentation and that all required forms and documentation are properly completed, signed, and notarized, where applicable.

Note: In response to the COVID-19 outbreak, we are accepting only electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement, at procurement@nycha.nyc.gov for assistance. Please note: An Up-to-Date Prevailing Wages Links are posted on iSupplier under Quick Links Section of Sourcing Supplier. The vendors are responsible for being informed of any updates to the Prevailing Wage Schedule.

Interested firms are invited to obtain a copy of the RFQ on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>.

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

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MAYOR'S OFFICE OF CONTRACT SERVICES**AWARD***Services (other than human services)*

LEARNING DEVELOPMENT VENDOR TRAINING CONSULTANT SERVICES - M/WBE Noncompetitive Small Purchase - PIN# 00223W0016001 - AMT: \$445,900.00 - TO: Boateng Creatives LLC, 14 Palantine Avenue, Newburgh, NY 12550-7811.

a11

MAYOR'S OFFICE OF CRIMINAL JUSTICE**AWARD***Human Services/Client Services*

POST-INCARCERATION- HOUSING WORKS- BROOKLYN - Renewal - PIN# 00221P0029001R001 - AMT: \$8,174,681.00 - TO: Housing Works Inc., 57 Willoughby Street, 2nd Floor, Brooklyn, NY 11201-5290.

This contract is a hybrid in-custody/in-community and comprehensive post-release services that will connect individuals leaving jail with mentors to help engage them in services upon release, connect individuals to longer-term comprehensive services, and provide ongoing support in the community. MOCJ and DOC will partner through the Municipal Division of Transitional Services Council to form a coordinated, comprehensive continuum of service delivery and care for individuals as they enter, stay, and leave jail.

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NYC HEALTH + HOSPITALS**SUPPLY CHAIN****SOLICITATION***Human Services/Client Services*

NYC HEALTH + HOSPITALS / CORRECTIONAL HEALTH SERVICES OVERNIGHT TELE-PSYCHIATRIST - Request for Proposals - PIN# 2743 - Due 9-8-23 at 5:00 P.M.

CHS is seeking experienced and talented psychiatrist(s) for a highly innovative approach to overnight jail-based psychiatric assessments designed to enhance access to quality mental health care for incarcerated individuals.

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

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

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PARKS AND RECREATION**ACCO OFFICE****INTENT TO AWARD***Goods*

84624Y0296-RECREATION MANAGEMENT SOFTWARE SUBSCRIPTION - Request for Information - PIN# 84624Y0296 - Due 8-28-23 at 2:00 P.M.

Department of Parks & Recreation intends to enter into sole source negotiations with PerfectMind to continue to provide their proprietary Xplor Recreation Management Software System that was implemented in 2019. This new five (5) year contract will replace the existing contract.

Any vendor, besides PerfectMind, that believes it is authorized to provide the above referenced proprietary software 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.

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REVENUE

AWARD

Goods

MOBILE SPECIALTY CART FOR SALE OF PARKS APPROVED FOOD AND BEVERAGES IN BUSHWICK INLET PARK, BROOKLYN - Request for Proposals - PIN# B529-CG - AMT: \$75,521.00 - TO: Full Spec LLC, 296 Graham Avenue.

Located at 9th Street and Kent Avenue, Brooklyn. The concession, which was solicited by a Request for Proposals, will operate pursuant to a permit agreement for one (1) five (5) year term. Compensation to the City will be as follows: Year 1: \$13,000; Year 2: \$13,650; Year 3: \$15,765; Year 4: \$15,765; Year 5: \$17,341.

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REVENUE AND CONCESSIONS

SOLICITATION

Human Services/Client Services

RENOVATION, OPERATION AND MAINTENANCE OF MARINAS AT PAERDEGAT BASIN, BROOKLYN - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# B406-M 2023 - Due 9-13-23 at 5:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this Notice, an RFP for the Renovation, Operation, and Maintenance of four (4) Marinas at Paerdegat Basin in the borough of Brooklyn.

There will be a recommended remote proposer meeting on Monday, August 14, 2023, at 12:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting. The Teams link for the remote proposer meeting is as follows: https://teams.microsoft.com/l/meetup-join/19%3ameeting_Nz... (truncated URL)

Meeting ID#: 244 269 437 893 Passcode: U8Z7z3

You may also join the remote proposer meeting by phone using the following information: Call in (audio only): +1 646-893-7101, 904302331#

Phone Conference ID: 904 302 331#

Subject to availability and by appointment only, we may set up a meeting at any of the four (4) marinas at Paerdegat Basin, Brooklyn. All proposals submitted in response to this RFP must be submitted no later than Wednesday, September 13, 2023, at 5:00 P.M.

Hard copies of the RFP can be obtained at no cost, commencing Wednesday, August 9, 2023, through Wednesday, September 13, 2023, by contacting Glenn Kaalund, Senior Project Manager at (212) 360-3482 or at glenn.kaalund@parks.nyc.gov. The RFP is also available for download, on Wednesday, August 9, 2023, through Wednesday, September 13, 2023, on Parks' website.

To download the RFP, visit http://www.nyc.gov/parks/business opportunities, and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description. For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Glenn Kaalund, Senior Project Manager, at (212) 360-3482 or at glenn.kaalund@parks.nyc.gov.

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

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

Parks and Recreation, The Arsenal, 830 Fifth Avenue, Room 407, New York, NY 10065. Glenn Kaalund (212) 360-3482; glenn.kaalund@parks.nyc.gov

Accessibility questions: Parks and Recreation Revenue Division, 212-360-1397, by: Wednesday, September 6, 2023, 5:00 P.M.



a9-22

PAYROLL ADMINISTRATION

INTENT TO AWARD

Services (other than human services)

COMMUTER BENEFITS PROGRAM - Renewal - PIN# 131FY2400002 - Due 8-11-23 at 5:00 P.M.

The term of the renewal shall be 3 years commencing on January 18, 2024, and terminating on January 17, 2027. The Financial Information Services Agency ("FISA") and the New York City Office of Payroll Administration ("OPA"), hereinafter referred to as "FISA-OPA", in accordance with Section 4-04 of the Procurement Policy Board ("PPB") Rules, intends to exercise its option to renew the Commuter Benefits Program with Edenred Benefits, LLC. As part of the renewal, the vendor will continue to provide and manage Commuter Benefits Program For Participating Employees.

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.

Payroll Administration, 5 Manhattan West, 4th Floor, New York, NY 10001. Erika Lerner elerner@fisa-opa.nyc.gov

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POLICE DEPARTMENT

MANAGEMENT AND BUDGET

AWARD

Construction/Construction Services

RENEWAL #2 MULTI-YEAR EXPEDITED REPAIR OF MASONRY, BRICK, CONCRETE & CAULKING OF WINDOWS & DOOR AT NYPD FACILITIES IN THE FIVE BOROUGHES

- Renewal - PIN# 05618B8231KXLR002 - AMT: \$850,000.00 - TO: Chata Construction Co. Inc., 80-04 25th Avenue, Jackson Heights, NY 11370.

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INTENT TO AWARD

Goods

05624Y0121-GPS VEHICLE TRACKING DEVICE - Request for Information - PIN#05624Y0121 - Due 8-25-23 at 2:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Police Department ("NYPD"), to enter into sole source negotiations with StarChase LLC ("StarChase"), located at 833 Seahawk Circle, Suite 100 Virginia Beach, Virginia 23452. It is the NYPD's expectation that StarChase LLC will be awarded a contract for the provision of an immediately deployable vehicle GPS tracking device and/or equipment to be utilized during exigent circumstances in which the NYPD has an immediate urgent need to track a moving vehicle. The use of this equipment along with its associated technologies should reduce vehicle pursuit risks for NYPD members on patrol and also minimize potential harm to the general public. NYPD is of the belief that this equipment and its associated technologies is provided exclusively by StarChase. Any vendor besides StarChase that believes it can provide this equipment is invited to do so. To respond in PASSPort, please complete the Acknowledgement tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFX, please submit through the Discussion with Buyer tab.

a8-14

SANITATION

CLEANING AND COLLECTION

■ AWARD

Services (other than human services)

SCRAP TIRE REMOVAL, PROCESSING, BENEFICIAL USE

- Renewal - PIN# 82719B8205KXLR001 - AMT: \$406,404.00 - TO: S&M Prompt Rubbish Removal Services Inc., 228 Miller Avenue, Freeport, NY 11520.

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SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

INDUSTRIAL BUSINESS SOLUTIONS PROGRAM (ISBP) NAE

- QUEENS WEST - Negotiated Acquisition - Other - PIN#80123N0003 - Due 8-17-23 at 4:00 A.M.

This Negotiated Acquisition Extension will allow SBS to extend the current contract with the vendor to continue to support the industrial and manufacturing sector by responding to current and evolving needs while providing the conditions and resources to enable the sector to further grow and advance.

a10-17

YOUTH AND COMMUNITY DEVELOPMENT

WORKFORCE

■ AWARD

Human Services/Client Services

YOUTH TRAINING PROGRAMMING - Negotiated Acquisition

- Other - PIN# 26023N0049001 b- AMT: \$1,014,727.00 - TO: Northern Manhattan Improvement Corporation, 45 Wadsworth Avenue, New York, NY 10033-7048.

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YOUTH TRAINING PROGRAMMING - Negotiated Acquisition

- Other - PIN# 26023N0047001 - AMT: \$2,524,981.00 - TO: The Door-A Center of Alternatives Inc., 121 Avenue of the Americas, New York, NY 10013.

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9220
FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 08/07/2023
4287148	1	#2DULS	CITYWIDE BY TW	GLOBAL MONTELLO	0.1868 GAL.	3.2723 GAL.
4287148	2	#2DULS	RACK PICK-UP	GLOBAL MONTELLO	0.1868 GAL.	3.1553 GAL.
4287148	3	#2DULS	CITYWIDE BY TW	GLOBAL MONTELLO	0.1868 GAL.	3.3105 GAL.
4287148	4	#2DULS	RACK PICK-UP	GLOBAL MONTELLO	0.1868 GAL.	3.1935 GAL.
4287149	5	#2DULS	CITYWIDE BY TW	SPRAGUE	0.1868 GAL.	3.5569 GAL.
4287149	6	#2DULS	CITYWIDE BY TW	SPRAGUE	0.1868 GAL.	3.7699 GAL.
4287149	7	B100	CITYWIDE BY TW	SPRAGUE	0.1438 GAL.	6.2069 GAL.
4287149	8	#2DULS	RACK PICK-UP	SPRAGUE	0.1868 GAL.	3.4069 GAL.
4287149	9	#2DULS	RACK PICK-UP	SPRAGUE	0.1868 GAL.	3.6199 GAL.
4287149	10	B100	RACK PICK-UP	SPRAGUE	0.1438 GAL.	6.0569 GAL.
4287149	11	#1DULS	CITYWIDE BY TW	SPRAGUE	0.1868 GAL.	3.9324 GAL.
4287149	12	B100	CITYWIDE BY TW	SPRAGUE	0.1438 GAL.	6.2309 GAL.
4287149	13	#1DULS	RACK PICK-UP	SPRAGUE	0.1868 GAL.	3.7824 GAL.
4287149	14	B100	RACK PICK-UP	SPRAGUE	0.1438 GAL.	6.0809 GAL.
4287149	15	#2DULS	BARGE DELIVERY	SPRAGUE	0.1868 GAL.	3.3063 GAL.
4287149	16	#2DULS	BARGE DELIVERY	SPRAGUE	0.1868 GAL.	3.3723 GAL.
4287149	17	#2DULSB50	CITYWIDE BY TW	SPRAGUE	0.1868 GAL.	4.1811 GAL.
4287149	18	#2DULSB50	CITYWIDE BY TW	SPRAGUE	0.1438 GAL.	5.8211 GAL.
4287149	19	#2DULSB50	RACK PICK-UP	SPRAGUE	0.1868 GAL.	4.0311 GAL.
4287149	20	#2DULSB50	RACK PICK-UP	SPRAGUE	0.1438 GAL.	5.6711 GAL.
4287126	1	JET	FLOYD BENNETT	SPRAGUE	0.1920 GAL.	4.1591 GAL.
Non-Winterized			Apr 1 - Oct 31			
4287149	#2DULSB5	95% ITEM 5.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.1847 GAL.	3.6894 GAL.
4287149	#2DULSB10	90% ITEM 5.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.1825 GAL.	3.8219 GAL.
4287149	#2DULSB20	80% ITEM 5.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.1782 GAL.	4.0869 GAL.
4287149	#2DULSB5	95% ITEM 8.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.1847 GAL.	3.5394 GAL.
4287149	#2DULSB10	90% ITEM 8.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.1825 GAL.	3.6719 GAL.
4287149	#2DULSB20	80% ITEM 8.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.1782 GAL.	3.9369 GAL.
4287149	#2DULSB50	50% ITEM 17.0 50% ITEM 18.0	CITYWIDE BY TW	SPRAGUE	0.1653 GAL.	5.0011 GAL.

4287149	#2DULSB50	50% ITEM 19.0 50% ITEM 20.0	RACK PICK-UP	SPRAGUE	0.1653 GAL.	4.8511 GAL.
Winterized Nov 1 - Mar 31						
4287149	#2DULSB5	95% ITEM 6.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.1846 GAL.	3.8917 GAL.
4287149	#2DULSB10	90% ITEM 6.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.1825 GAL.	4.0136 GAL.
4287149	#2DULSB20	80% ITEM 6.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.1782 GAL.	4.2573 GAL.
4287149	#2DULSB5	95% ITEM 9.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.1847 GAL.	3.7418 GAL.
4287149	#2DULSB10	90% ITEM 9.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.1825 GAL.	3.8636 GAL.
4287149	#2DULSB20	80% ITEM 9.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.1782 GAL.	4.1073 GAL.
Non-Winterized / Year-Round						
4287149	#1DULSB20	80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	0.1782 GAL.	4.3921 GAL.
4287149	#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	RACK PICK-UP	SPRAGUE	0.1782 GAL.	4.2421 GAL.
4287149	#1DULSB5	95% ITEM 11.0 5% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	0.1846 GAL.	4.0473 GAL.
4287149	#1DULSB5	95% ITEM 13.0 5% ITEM 14.0	RACK PICK-UP	SPRAGUE	0.1846 GAL.	3.8973 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9221
FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 08/07/2023
4287030	1	#4B5	MANHATTAN	UNITED METRO	0.1153 GAL.	2.9432 GAL.
4287030	2	#4B5	BRONX	UNITED METRO	0.1153 GAL.	2.9632 GAL.
4287030	3	#4B5	BROOKLYN	UNITED METRO	0.1153 GAL.	2.9032 GAL.
4287030	4	#4B5	QUEENS	UNITED METRO	0.1153 GAL.	2.9332 GAL.
4287031	5	#4B5	RICHMOND	APPROVED OIL COMPANY	0.1153 GAL.	3.1232 GAL.
4187014	1	#2B5	MANHATTAN	SPRAGUE	0.1847 GAL.	3.3963 GAL.
4187014	3	#2B5	BRONX	SPRAGUE	0.1847 GAL.	3.3483 GAL.
4187014	5	#2B5	BROOKLYN	SPRAGUE	0.1847 GAL.	3.3613 GAL.
4187014	7	#2B5	QUEENS	SPRAGUE	0.1847 GAL.	3.3693 GAL.
4187014	9	#2B5	STATEN ISLAND	SPRAGUE	0.1847 GAL.	3.4483 GAL.
4187014	11	#2B10	CITYWIDE BY TW	SPRAGUE	0.1825 GAL.	3.4529 GAL.
4187014	12	#2B20	CITYWIDE BY TW	SPRAGUE	0.1782 GAL.	3.6203 GAL.
4187015	2	#2B5	MANHATTAN(RACK PICK-UP)	APPROVED OIL COMPANY	0.1847 GAL.	3.1616 GAL.
4187015	4	#2B5	BRONX(RACK PICK-UP)	APPROVED OIL COMPANY	0.1847 GAL.	3.1616 GAL.
4187015	6	#2B5	BROOKLYN(RACK PICK-UP)	APPROVED OIL COMPANY	0.1847 GAL.	3.1616 GAL.
4187015	8	#2B5	QUEENS(RACK PICK-UP)	APPROVED OIL COMPANY	0.1847 GAL.	3.1616 GAL.
4187015	10	#2B5	STATEN ISLAND(RACK PICK-UP)	APPROVED OIL COMPANY	0.1847 GAL.	3.1616 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9222
FUEL OIL AND REPAIRS

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 08/07/2023
20211200451	1	#2B5	All Boroughs (Pickup under delivery)	APPROVED OIL	0.1847 GAL	3.5757 GAL.
20211200451	2	#4B5	All Boroughs (Pickup under delivery)	APPROVED OIL	0.1153 GAL	3.1936 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9223
GASOLINE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 08/07/2023
4387063	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0689 GAL	2.9609 GAL.
4387063	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0245 GAL	3.4294 GAL.
4387063	3.0	Reg UL	RACK PICK-UP	GLOBAL MONTELLO	-0.0689 GAL	2.8587 GAL.
4387063	4.0	Prem UL	RACK PICK-UP	GLOBAL MONTELLO	-0.0245 GAL	3.3322 GAL.
3787121	5.0	E85	CITYWIDE BY DELIVERY	UNITED METRO	-0.2004 GAL	2.7798 GAL.
3787121	6.0	E70	CITYWIDE BY DELIVERY	UNITED METRO	-0.1741 GAL	2.9063 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.