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| | | |

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BRONX

■ PUBLIC HEARINGS

A VIRTUAL PUBLIC HEARING IS BEING CALLED BY the President of the Borough of The Bronx, Honorable Vanessa L. Gibson. This hearing will be held on Thursday, June 15th, 2023, commencing at 10:00 A.M. Those wishing to attend this hearing may do so using the link provided:

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

https://nycbp.webex.com/nycbp/j.php?MTID=md321f30edda7b4fc1457d 08ca5140f82

Thursday, June 15, 2023, 10:00 A.M. | 1 hour 30 minutes | (UTC-04:00) Eastern Time (US & Canada). Meeting number: 2334 109 5790 Password: NaDKRUMN243

Join by video system Dial 23341095790@nycbp.webex.com You can also dial 173.243.2.68 and enter your meeting number.

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

+1-408-418-9388 United States Toll

Access code: 233 410 95790

The following matter will be heard:

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

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

- Changing from an M1-1 District to an R7-3 District property 1. bounded by the northwesterly centerline prolongation of East 172nd Stret, the U.S. Pierhead and Bulkhead Line, the westerly boundary line of the New York New Haven & Hartford Railroad right-of-way, a line 200 feet northerly of Westchester Avenue and its westerly prolongation, and Sheridan Expressway; and
- Establishing within the proposed R7-3 District a C2-4 District $\mathbf{2}$. bounded by the northwesterly centerline prolongation of East 172nd Street, the U.S. Pierhead and Bulkhead Line, the westerly boundary line of the New York New Haven & Harford Railroad right-of-way, a line 300 feet northerly of Westchester Avenue and its westerly prolongation, and Sheridan Expresswav:

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

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

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

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BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

UNIFORM LAND USE REVIEW PROCEDURE PUBLIC HEARING

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

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

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

Testimony at the hearing is limited to 2 minutes, unless extended by the Chair. The Borough President welcomes written testimony on all agenda items. For timely consideration, comments must be submitted to AskReynoso@brooklynbp.nyc.gov, no later than Friday, June 16, 2023.

The following agenda items will be heard:

1) 280 Bergen Street - Parking Special Permit (C230162ZSK, N230019ZRK)

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

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

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m30-j13

CITY COUNCIL

PUBLIC HEARINGS

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

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

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

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

changing from an R3X District to an R3-2 District property 1. bounded by a line midway between Northern Boulevard and 43rd Road, a line 100 feet northerly of 43rd Road and 189th Street; and

2. establishing within the existing and proposed R3-2 District a C2-3 District bounded by Northern Boulevard, 192nd Street, a line 100 feet northerly of 43rd Road, and 189th Street;

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

43RD AVENUE DEMAPPING QUEENS CB - 11

C 210323 MMQ

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

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

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

1656 WEST 10TH STREET REZONING **BROOKLYN CB - 11**

C 220285 ZMK

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

1656 WEST 10TH STREET REZONING **BROOKLYN CB - 11** N 220286 ZRK

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

Matter underlined is new, to be added;

Matter struck out is to be deleted; Matter within # # is defined in Section 12-10;

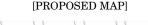
indicates where unchanged text appears in the Zoning Resolution * * *

APPENDIX F **Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas**

BROOKLYN

Brooklyn Community District 11

<u>Map 3 – [date of adoption]</u>



* * *

* * *



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

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

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

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j7-13

COMMUNITY BOARDS

PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 18 - Wednesday, June 21, 2023, 7:00 P.M., Board Office Meeting Room, 1097 Bergen Avenue and via WebEx for participants who wish to participate online.

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

Please Note:

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

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

Webinar topic: REGULAR MONTHLY BOARD MEETING – June 21, 2023, 7:00 P.M.

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

Join link: https://nyccb.webex.com/nyccb/j.php?MTID=mf1571ed3645bb408c17a7 7b94913f752

Webinar number: 2332 470 1135

Webinar password: gyHHV2bpF85 (49448227 from phones and video systems)

Join by phone +1-646-992-2010 United States Toll (New York City) +1-408-418-9388 United States Toll Access code: 233 247 01135

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j8-21

CONFLICTS OF INTEREST BOARD

■ PUBLIC HEARINGS

The Conflicts of Interest Board announces an open meeting of the Board on Wednesday, June 14, 2023, at 9:30 A.M. at the offices of Walden, Macht & Haran, 250 Vesey Street, 27th Floor, New York, NY.

On the public agenda may be the Board's consideration of amendments to Title 53 of the Rules of the City of New York.

To confirm whether an item will be held in public session or, for any person planning to attend the meeting, to facilitate access through the building's security, contact the Board's Special Counsel, Katherine J. Miller, at kmiller@coib.nyc.gov. Accessibility questions: Katherine Miller, (212) 437-0730, kmiller@coib. nyc.gov, by: Monday, June 12, 2023 12:00 P.M.

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BOARD OF CORRECTION

■ MEETING

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

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

j7-13

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

The Board of Education Retirement System Board of Trustees Meeting will be held on Tuesday, June 13, 2023 from 4:00 P.M. - 6:00 P.M., via Webex. If you would like to attend this meeting, please contact BERS Executive Director, Sanford Rich, at Srich4@bers.nyc.gov.

j5-13

HOUSING AUTHORITY

■ MEETING

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

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

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

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

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

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

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

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



m24-j13

The next Board Meeting of the New York City Housing Authority is scheduled for Thursday, June 29, 2023, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, New York (unless otherwise noted). Copies of the Calendar will be available on NYCHA's Website or may be picked up at the Office of the Corporate

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Secretary at 90 Church Street, 5th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Friday following the Board Meeting.

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

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

The meeting will be streamed live on NYCHA's YouTube Channel at https://www.youtube.com/c/nycha and NYCHA's Website, at https://www1.nyc.gov/site/nycha/about/board-meetings.page.

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

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

j8-29

INDEPENDENT BUDGET OFFICE

PUBLIC HEARINGS

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

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

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m30-j14

OFFICE OF LABOR RELATIONS

■ MEETING

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

j8-15

LANDMARKS PRESERVATION COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, June 13, 2023, the Landmarks Preservation Commission (LPC or agency) will hold a public hearing by teleconference with respect to the properties listed below, and then followed by a public meeting.

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

225 Prospect Place - Prospect Heights Historic District LPC-23-01451 - Block 1151 -Lot 55 - Zoning: R7A CERTIFICATE OF APPROPRIATENESS An Italianate style rowhouse built in c. 1872. Application is to modify an opening and replace windows.

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

Historic District LPC-23-07645 - Block 147 - Lot 7509 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS

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

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

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

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

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

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

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

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

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

LPC-22-09135 - Block 1217 - Lot 1 - Zoning: R10A

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

m30-j12

RENT GUIDELINES BOARD

■ NOTICE

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

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

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

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

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

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

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

j5-14

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

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

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

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

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

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

j1-12

TEACHERS' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, June 15, 2023, at 3:30 P.M.

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

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

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

TRANSPORTATION

PUBLIC HEARINGS

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

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

Meeting Password: Fu6A5Z8PsAS

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

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

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

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

#2 IN THE MATTER OF a proposed revocable consent authorizing Commons Associates LLC to continue to maintain and use conduits, lampposts, planting areas, and a bench, on and under Myrtle Avenue, between Flatbush Avenue Extension and Duffield Street, on the west sidewalk of Duffield Street, west of Flatbush Avenue Extension, and under and across Tech Place, east of Bridge Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1511

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

with the maintenance of a security deposit in the sum of \$0.00 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing Long Island University to construct, maintain and use planters on the south sidewalk of Willoughby Street, west of Ashland Place, and on the west sidewalk of Ashland Place, south of Willoughby Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2617

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

with the maintenance of a security deposit in the sum of \$7,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing RXR 196 Willoughby Owner LLC to construct, maintain and use a planter on the south sidewalk of Willoughby Street between Fleet Street and Ashland Place, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:
 j1-15

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

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

#5 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York to continue to maintain and use conduits under and across West 168th Street, west of Broadway, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 831**

| For the period July 1, 2023 to June 30, 2024 - \$6,163 per annum |
|--|
| For the period July 1, 2024 to June 30, 2025 - \$6,276 |
| For the period July 1, 2025 to June 30, 2026 - \$6,389 |
| For the period July 1, 2026 to June 30, 2027 - \$6,502 |
| For the period July 1, 2027 to June 30, 2028 - \$6,615 |
| For the period July 1, 2028 to June 30, 2029 - \$6,728 |
| For the period July 1, 2029 to June 30, 2030 - \$6,841 |
| For the period July 1, 2030 to June 30, 2031 - \$6,954 |
| For the period July 1, 2031 to June 30, 2032 - \$7,067 |
| For the period July 1, 2032 to June 30, 2033 - \$7,180 |

with the maintenance of a security deposit in the sum of \$7,200 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

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

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

with the maintenance of a security deposit in the sum of \$279,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations

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

From the Approval Date to June 30, 2023 - \$6,100/per annum For the period July 1, 2023 to June 30, 2024 - \$6,214For the period July 1, 2024 to June 30, 2025 - \$6,328For the period July 1, 2025 to June 30, 2026 - \$6,442For the period July 1, 2026 to June 30, 2027 - \$6,556For the period July 1, 2027 to June 30, 2028 - \$6,670For the period July 1, 2028 to June 30, 2029 - \$6,784For the period July 1, 2029 to June 30, 2030 - \$6,898For the period July 1, 2030 to June 30, 2031 - \$7,012For the period July 1, 2031 to June 30, 2032 - \$7,126For the period July 1, 2032 to June 30, 2033 - \$7,240For the period July 1, 2033 to June 30, 2034 - \$7,354

with the maintenance of a security deposit in the sum of \$7,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing City Harvest, Inc. to construct, maintain and use an accessible ramp

and stairs on the south sidewalk of 52^{nd} Street, between 1^{st} Avenue and 2^{nd} Avenue, in the Borough of Brooklyn. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2609**

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

For the period July 1, 2023 to June 30, 2024 - \$3,081 For the period July 1, 2024 to June 30, 2025 - \$3,137 For the period July 1, 2025 to June 30, 2026 - \$3,193 For the period July 1, 2026 to June 30, 2026 - \$3,249 For the period July 1, 2027 to June 30, 2028 - \$3,305 For the period July 1, 2028 to June 30, 2029 - \$3,361 For the period July 1, 2029 to June 30, 2030 - \$3,417 For the period July 1, 2030 to June 30, 2031 - \$3,473 For the period July 1, 2031 to June 30, 2032 - \$3,529 For the period July 1, 2032 to June 30, 2033 - \$3,585 For the period July 1, 2033 to June 30, 2034 - \$3,641

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

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

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

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

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

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

| For the period July 1, 2023 to June 30, 2024 - \$3,183 |
|--|
| For the period July 1, 2024 to June 30, 2025 - \$3,241 |
| For the period July 1, 2025 to June 30, 2026 - \$3,299 |
| For the period July 1, 2026 to June 30, 2027 - \$3,357 |
| For the period July 1, 2027 to June 30, 2028 - \$3,415 |
| For the period July 1, 2028 to June 30, 2029 - \$3,473 |
| For the period July 1, 2029 to June 30, 2030 - \$3,531 |
| For the period July 1, 2030 to June 30, 2031 - \$3,589 |
| For the period July 1, 2031 to June 30, 2032 - \$3,647 |
| For the period July 1, 2032 to June 30, 2033 - \$3,705 |
| For the period July 1, 2033 to June 30, 2034 - \$3,763 |

with the maintenance of a security deposit in the sum of \$7,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

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

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

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

#12 IN THE MATTER OF a proposed revocable consent authorizing New York University to construct, maintain and use an overhead

building projection Triangle Fire Memorial above and along the west sidewalk of Greene Street and the north sidewalk of Washington Place, in the Borough of Manhattan. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2570**

From the Approval Date by the Mayor to June 30, 2023 - 10,762/ per annum

For the period July 1, 2023 to June 30, 2024 - \$10,962For the period July 1, 2024 to June 30, 2025 - \$11,162For the period July 1, 2025 to June 30, 2026 - \$11,362For the period July 1, 2026 to June 30, 2027 - \$11,562For the period July 1, 2027 to June 30, 2028 - \$11,762For the period July 1, 2028 to June 30, 2029 - \$11,962For the period July 1, 2029 to June 30, 2030 - \$12,162For the period July 1, 2030 to June 30, 2031 - \$12,362For the period July 1, 2031 to June 30, 2032 - \$12,562For the period July 1, 2032 to June 30, 2033 - \$12,762For the period July 1, 2033 to June 30, 2034 - \$12,962

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

NOTICE OF A FRANCHISE AND CONCESSION REVIEW

COMMITTEE ("FCRC") PUBLIC HEARING to be held remotely via a Microsoft Teams dial-in on Monday, June 12, 2023, commencing at 2:30 P.M., relating to: a proposed amendment to a coordinated street furniture franchise agreement (the "Agreement") between the City of New York and JCDecaux Street Furniture New York, LLC (*f/k/a* Cemusa NY, LLC) (the "Company") that will, among other things, extend the term of the Agreement by five years and incorporate additional rights and responsibilities, including, without limitation, an increase in the overall number of Bus Shelters and Automatic Public Toilets that the Company may install, maintain and operate, and the modification of certain revenue requirements applicable to the Company.

The public may participate in the public hearing by calling the dial-in number below. Written testimony may be submitted in advance of the hearing electronically, to fcrc@mocs.nyc.gov. All written testimony must be received by June 12, 2023. In addition, the public may also testify during the hearing by calling the dial-in number. The dial-in information is below:

Dial-in #: +1 646-893-7101

Access Code: 609 518 801#

Press # on further prompts

A draft copy of the amendment may be obtained, at no cost, by any of the following ways:

- 1) Send a written request by email, to DOT, at streetfurniture@dot. nyc.gov, from May 19, 2023 to June 9, 2023.
- 2) Send a written request by mail, to Helen Morales, NYC Department of Transportation, 55 Water Street, 9th Floor, New York, NY 10041. Written requests must be received by May 26, 2023. For mail-in request, please include your name, return address, and reference the "JCDecaux Street Furniture Franchise Amendment".

A transcript of the hearing will be posted on the FCRC website at:

https://www.nyc.gov/site/mocs/opportunities/franchises-concessions.page.

For further information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS), via email, at DisabilityAffairs@mocs.nyc.gov, or via phone, at (212) 298-0734. Any person requiring reasonable accommodation for the public hearing should contact MOCS, at least five (5) business days in advance of the hearing to ensure availability.

Accessibility questions: DisabilityAffairs@mocs.nyc.gov, by: Friday, June 2, 2023, 5:00 P.M.

m19-j9

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:

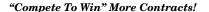
https://iaai.com/search?keyword=dcas+public All auctions are open to the public and registration is free.

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.

jy29-j17

PROCUREMENT



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 <u>https://passport.</u> cityofnewyork.us/page.aspx/en/rfp/request browse_public. All current

and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www1.nyc.gov/site/mocs/systems/ about-go-to-passport.page.

ADMINISTRATION FOR CHILDREN'S SERVICES

CHILD AND FAMILY WELL-BEING

AWARD

Human Services / Client Services

FAMILY ENRICHMENT CENTER - Competitive Sealed Proposals/ Pre-Qualified List - PIN# 06823P0001001 - AMT: \$2,187,500.00 - TO: Coalition for Hispanic Family Services, 315 Wyckoff Avenue, Brooklyn, NY 11237

Family Enrichment Centers are a family centered, place-based, primary prevention model where all of members of the community have access to and may benefit from activities, events, and services (called "offerings") that strengthen family protective factors to increase well- being and stability.

Special Case Determination not required because procurement is for Client/Human Services and is the preferred method under PPB Rule 3-01 (c).

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FAMILY PERMANENCY SERVICES

■ INTENT TO AWARD

Human Services / Client Services

EXTRAORDINARY NEEDS FOSTER CARE PROGRAM -

Negotiated Acquisition - Other- PIN# 06823N0034 - Due 6-19-23 at 8:00 P.M.

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

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

j7-13

AWARD

Services (other than human services)

PROPRIETARY SOFTWARE TO SUPPORT FAIR FUTURES **INITIATIVE** - Sole Source - Other - PIN# 06823S0001001 - AMT: \$791,000.00 - TO: CARE4 Software Inc., 51 West Dayton Street, Suite 101, Edmonds, WA 98020.

Sole Source procurement of Care 4 Software's proprietary software for ongoing maintenance, development, and hosting of a technology platform to support the Fair Futures initiative at ACS.

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🕶 j9

PREVENTION SERVICES

AWARD

Human Services / Client Services

PREVENTION SERVICES - FAMILY TREATMENT/

REHABILITATION - Renewal - PIN# 06820P8262KXLR001 - AMT: \$11,692,532.14 - TO: University Behavioral Associates, Inc., 111 East 210th Street, Bronx, NY 10467.

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

PREVENTION SERVICES: MST-PREV/MST-SA STATEN ISLAND SITE - Renewal - PIN# 06820P8248KXLR001 - AMT: \$5,057,262.86 - TO: New York Foundling, 590 Avenue of the Americas, New York, NY 10011-2019.

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

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PREVENTION SERVICES: MST-PREV/MST-SA - Renewal -PIN# 06820P8247KXLR001 - AMT: \$5,053,324.31 - TO: New York Foundling, 590 Avenue of the Americas, New York, NY 10011-2019.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract. 🕶 j9

PREVENTION SERVICES - TST - Renewal - PIN# 06820P8181KXLR001 - AMT: \$5,808,906.60 - TO: Forestdale Inc, 6735 112th Street, Forest Hills, NY 11375-2349.

Queens site -

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract. • j9

PREVENTION SERVICES - FAMILY TREATMENT/

REHABILITATION - Renewal - PIN# 06820P8171KXLR001 - AMT: \$10,540,154.36 - TO: Forestdale Inc., 6735 112th Street, Forest Hills, NY 11375-2349.

Queens site -

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

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PREVENTION SERVICES - FAMILY TREATMENT/ REHABILITATION - Renewal - PIN# 06820P8162KXLR001 - AMT: \$10,980,657.86 - TO: The Mental Health Association of New York City Inc., 50 Broadway 19th Floor, New York, NY 10004.

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

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CHIEF MEDICAL EXAMINER

AWARD

Goods

AGILENT TECH SURESELECT CUSTOM TIER 2 KITS - Sole Source - Other - PIN# 81623S0010001 - AMT: \$44,910.06 - TO: Agilent Technologies, Inc., 2850 Centerville Road, Wilmington, DE 19808.

OCME intends to enter into a sole source agreement with Agilent Technologies to acquire four (4) sure select custom tier 2 kits for use in the Forensic Biology Department.

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AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

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

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

Any vendor who is capable of providing this good to the NYC Office Of Chief Medical Examiner may express their interest by responding to RFI #81623Y0405 in PASSPort. Agency Contact: Vilma Johnson, Contract Officer Email: vjohnson@ocme.nyc.gov.

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

THE CITY RECORD

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time Specified above. Chief Medical Examiner, 421 East 26th Street. Vilma Johnson

(212) 323-1729; vjohnson@ocme.nyc.gov

i8-14

AGILENT CONSUMABLES REAGENTS SUPLIES AND KITS Sole Source - Available only from a single source - PIN# 81623ME036 - Due 6-28-23 at 2:00 P.M.

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

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

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

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

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

j8-14

DESIGN AND CONSTRUCTION

AWARD

Construction Related Services

HBPED800Q, REI SERVICES FOR RECON. OF TIDE GATE

BRIDGE - Competitive Sealed Proposals - Other -PIN# 85022P0014001 - AMT: \$8,931,604.48 - TO: Entech Engineering PC, 17 State Street, Floor 36, New York, NY 10004-1512.

HBPED800Q, Resident Engineering Inspection Services for the Reconstruction of Tide Gate Bridge (formerly known as Porpoise Bridge) in Flushing Meadows - Corona Park, Borough of Queens.

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j6-12

PROGRAM MANAGEMENT

■ VENDOR LIST

Construction / Construction Services

(PQL): EMERGENCY SEWER WORK

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

- C.A.C. Industries Inc. 1
- Inter Contracting Corp. 2. 3.
- JLJ IV Enterprises Inc.
- 4. Jr Cruz Corp.
- Perfetto Enterprises Company Inc. 5.
- Triumph Construction Corp. 6.

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

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

(PQL): EMERGENCY WATER MAIN WORK

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

- C.A.C. Industries Inc. 1.
- Inter Contracting Corp. 2
- JLJ IV Enterprises Inc. 3.
- Jr Cruz Corp. 4.
- Perfetto Enterprises Company Inc. 5
- 6. Triumph Construction Corp.

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

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

j6-12

(PQL): RECONSTRUCTION AND RESTORATION OF LANDMARKED AND LANDMARK-QUALITY BUILDINGS

NYC DDC is certifying the Reconstruction And Restoration Of Landmarked And Landmark-Quality Buildings:with the following approved vendors:

- Andron Construction Corp 1.
- 2. 3. Evergreene Architectural Arts, Inc Lo Sardo General Contractors Inc.
- 4. Metropolitan Construction Corp
- 5. N.S.P. Enterprises, Inc.
- Neelam Construction Corp 6. 7.
- Nicholson & Galloway Inc 8. Padilla Construction Services, Inc. PCS
- 9. Stalco Construction Inc
- 10. Tircon LLC
- 11. XBR Inc.

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

Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Competitive Sealed Bids (718) 391-2410; rfq_pql@ddc.nyc.gov

j5-9

BOARD OF ELECTIONS

PROCUREMENT DEPARTMENT

■ INTENT TO AWARD

Services (other than human services)

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

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

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

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

j6-12

ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

AWARD

Construction / Construction Services

CI-142(R) UPGRADE OF THE BLOWER CONTROL SYSTEMS - Competitive Sealed Bids - PIN# 82622B0043001 - AMT: \$4,755,000.00 - TO: MECO Electric Co., Inc., 56 West Street, Staten Island, NY 10310.

BWT-CI-142: The existing Process Air blower system plays a primary role in the secondary treatment activated sludge process. The controls, instrumentation, and dedicated starters for this system are old, malfunctioning, and irreparable. Further deterioration would have a detrimental effect on the Plant's operation with serious environmental repercussions. This contract is to procure construction services to furnish and install new control panels, instrumentation, motor starters, and associated equipment, materials, and services to restore full functionality to the blower control system.

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Services (other than human services)

1585-SPDES WHOLE EFFLUENT TOXICITY TESTING AT VARIOUS - Competitive Sealed Bids - PIN# 82622B0063001 - AMT: \$1,154,192.80 - TO: Hydrotechnology Consultants Inc., 174 Washington Street, Suite 4E, Jersey City, NJ 07302.

BWT-1585-SPDES: This contract is for the State Pollution Discharge Elimination System Permit Program (SPDES). To collect effluent samples from each of the fourteen DEP WWTP's scheduled according to SPDES permit requirements and conduct a Whole Effluent Toxicity Assessment.

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■ INTENT TO AWARD

Goods

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

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

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j5-9

FINANCIAL INFORMATION SERVICES AGENCY

PROCUREMENT SERVICES

■ INTENT TO AWARD

Goods and Services

THE ROCKET SOFTWARE PROVIDES CICS APPLICATION SERVER MONITORING. MONITORS SYSTEM RESOURCE USE (CPU. MEMORY) FOR CICS APPLICATION SERVERS USED BY OUR FMS APPLICATION. - Sole Source - Available only from a single source - PIN# 127FY2400004 - Due 6-9-23 at 10:00 A.M.

Pursuant to Section 3-05 of the Procurement Policy Board Rules (PPB), the Financial Information Services Agency (FISA) intends to enter into a Sole Source agreement with Rocket Software for proprietary mainframe software maintenance and support. The software is highly proprietary and is considered a trade secret of Rocket Software, Inc. The contract term will be 7/1/2023 to 6/30/2025. The City shall have the unilateral option to renew the Agreement for successive terms not to exceed an additional three (3) years.

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. *Financial Information Services Agency, 5 Manhattan West - 4th Floor*, *New York, NY 10001. Kerry Vega (212) 857-1178; kvega@fisa-opa.nyc.gov*

THE SAS SOFTWARE PROVIDES DATA MINING USED TO ANALYZE AND REPORT ON VARIOUS AUDIT AND RESOURCE USAGE RECORDS WITHIN OUR MAINFRAME ENVIRONMENT. - Sole Source - Available only from a single source - PIN# 127FY2400005 - Due 6-9-23 at 10:00 A.M.

Pursuant to Section 3-05 of the Procurement Policy Board Rules (PPB), the Financial Information Services Agency (FISA), intends to enter into a Sole Source agreement with SAS Institute Inc., for Base SAS and IMS proprietary software maintenance and support. The SAS software is proprietary and the maintenance can only be provided through SAS directly. The term of this contract shall be from 7/1/2023 - 06/30/2026. The City shall have the option to renew for successive terms(s) not to exceed an additional three (3) years.

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. Financial Information Services Agency, 5 Manhattan West, New York, NY 10001. Kerry Vega (212) 857-1178; kvega@fisa-opa.nyc.gov

HEALTH AND MENTAL HYGIENE

Goods

81623Y0406-WESTPRIME SYSTEM INC - Request for Information - PIN# 81623Y0406 - Due 6-19-23 at 12:00 P.M.

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

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

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

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

j8-14

MENTAL HYGIENE

■ INTENT TO AWARD

AWARD

Human Services/Client Services

RENEWAL FOR SUPPORTIVE HOUSING - Renewal -PIN# 81619P8225KXLR001 - AMT: \$8,780,200.00 - TO: Bridging Access To Care Inc., 2261 Church Avenue, Floor 3, Brooklyn, NY 11226.

FY24 Renewal - Bridging Access to Care, Inc. will continue to provide scattered site supportive housing services.

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■ INTENT TO AWARD

Human Services / Client Services

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

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

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

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Health and Mental Hygiene, 42-09 28th Street, Long Island City, NY 11101. Takitia Perry-Samuel (347) 396-6610; tperrysamuel@health.nyc.gov.

j6-12

HOUSING PRESERVATION AND DEVELOPMENT

ENS CONSTRUCTION

AWARD

Construction / Construction Services

80622B0050-SIDEWALK SHEDS INSTALLATION BQS j5-9 Competitive Sealed Bids - PIN# 80622B0050002 - AMT: \$1,500,000.00 - TO: Sky Heights Construction Corp., 2920 Coney Island Avenue, Brooklyn, NY 11235.

HPD is responsible to install sidewalk sheds in order to protect the public from bricks or other debris which may fall from buildings. Need for such sheds is usually determined by Declaration of Emergency by the Department of Buildings. HPD does not have in-house resources to perform this work. This contract will engage a contractor to install such sheds when they are deemed necessary.

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HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Services (other than human services)

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

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

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

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

j6-12

PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

■ INTENT TO AWARD

Construction / Construction Services

CAPITAL CONSTRUCTION WORK FOR HISTORIC HOUSE TRUST - Request for Information - PIN# 84623Y0276 - Due 6-16-23 at 2:00 P.M.

Pursuant to Procurement Policy Board Rules, Section 3-05, the Department of Parks and Recreation ("Parks") intends to enter into a sole source negotiation with Historic House Trust Inc. ("HHT") for design, construction and construction management to undertake certain capital reconstruction work for historic houses located on Parks' property throughout the City of New York.

Parks has determined that HHT is the sole provider for the required services because it has managed the 23 historic house sites since 1989 and is uniquely qualified to undertake this work. HHT works in tandem with Parks to promote and assist in the restoration, maintenance and management of historic landmark houses as to the care, preservation and operation of the various historic houses. Any firm that believes it Is qualified to provide these services is invited to do so. Please indicate your interest by responding to the RFI in PASSPort.

If you have questions, please submit these through the Discussion Forum in PASSPort. Likewise, written requests can be sent to: erica.goldstein@parks.nyc.gov and rfpsubmissions@parks.nyc.gov. i5-9

AWARD

Construction / Construction Services

CAPITAL CONSTRUCTION WORK AT ASPHALT GREEN

FACILITY - Sole Source - Other - PIN# 84623S0004001 - AMT: \$5,000,000.00 - TO: Asphalt Green, Inc., 555 East 90th Street, New York, NY 10028-7803.

Agreement with Asphalt Green Inc. to undertake certain capital reconstruction work on the Asphalt Green facility in Manhattan for a three (3) year term, pursuant to License Agreement.

PURCHASING & ACCOUNTING

AWARD

Services (other than human services)

TO PURCHASE TRAINING PACKAGE-ADVANCE PRINCIPLES OF URBAN TRE - Other - PIN# 84623U0009001 - AMT: \$23,875.00 -TO: The New York Botanical Garden, 2900 Southern Boulevard, Bronx, NY 10458.

To purchase training package-advance principles of Urban Tree Care Training for Park Employees.

Requester: Oneika Myers/ (718) 760-6667

Contact: Abeni Edwards/ (212) 830-7959

Receiver/Andrew Lindemann/Phone: (718) 760-6422

Service Location: The New York Botanical Garden 2900 Southern Boulevard Bronx, NY 10458.

Vendor: The New York Botanical Garden VC: 0000759685 EIN: 13-1693134 Commodity Code: 92435 Category: 089

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REVENUE

■ SOLICITATION

Goods and Services

NOTICE OF SOLICITATION - Competitive Sealed Proposals -Judgment required in evaluating proposals - PIN# M71-105-SB-2022 - Due 6-28-23 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant RFP for the renovation, operation, and maintenance of an outdoor café at Hudson Beach & West 105th Street, Riverside Park, Manhattan.

There will be a recommended remote proposer meeting on Wednesday, June 14, 2023, at 11:00 A.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The Microsoft Teams link for the remote proposer meeting is as follows:

 $https://teams.microsoft.com/l/meetup-join/19\%3ameeting_Njg3ZjUzMT EtMmM2ZS00Mzk4LWE4Y2QtOWE2OGMxZjE3MjUw\%40thread.v2/0 ?context=\%7b\%22Tid\%22\%3a\%2232f56fc7-5f81-4e22-a95b-15da66513b ef\%22\%2c\%2c\%22Oid\%22\%3a\%222fb21b72-0af5-451c-a2d8-fe9025c74e2a\%22\%7d$

You may also join the remote proposer meeting by phone using the following information: Dial: +1-646-893-7101, Phone Conference ID: 570 370 241#

Subject to availability and by appointment only, we may set up a meeting at the concession site at Hudson Beach & West 105th Street, Riverside Park, Manhattan.

Hard copies of the RFP can be obtained, at no cost, commencing, May 26, 2023, through June 28, 2023, by contacting Barbara Huang, Project Manager, at (212) 360-3490 or at Barbara.Huang@parks.nyc.gov.

The RFP is also available for download, commencing May 26, 2023, through June 28, 2023, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, the prospective proposer may contact Barbara Huang, Project Manager, at (212) 360-3490 or via email: Barbara.Huang@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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Parks and Recreation, 830 Fifth Avenue, New York, NY 10065. Barbara
 j9 Huang (212) 360-3490; Barbara.Huang@parks.nyc.gov

Accessibility questions: Barbara Huang, (212) 360-3490, Barbara. Huang@parks.nyc.gov, by: Monday, June 26, 2023, 3:00 P.M

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REVENUE AND CONCESSIONS

■ SOLICITATION

Services (other than human services)

REQUEST FOR PROPOSALS FOR SOUTH SHORE GOLF COURSE FOOD SERVICE FACILITY - Competitive Sealed Proposals - Judgment required in evaluating proposals -PIN# R104-R-2023 - Due 6-28-23 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks"), is issuing, as of the date of this notice, a significant Request for Proposals ("RFP") for the renovation, operation, and maintenance of a food service facility and special event concession at the South Shore Golf Course, Staten Island.

There will be a recommended remote proposer meeting on June 13, 2023, at 11:00 A.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for the remote proposer meeting is as follows: https://teams.microsoft.com//meetup-join/19%3ameeting_MGZjNGQ0ZjctOTFkYi00NjkzLWEyNDQtM2Q4OTI3NzQ2ZmVk%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%2c0id%22%3a%22a97dac78-da92-4e46-8b96-0eda2d11da22%22%7d

You may also join the remote proper meeting by phone using the following information: Phone # +1 646-893-7101, Phone Conference ID: 315 010 628#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession sites, specific locations can be found in the attached sheet.

Hard copies of the RFP can be obtained at no cost, commencing May 26, 2023, through June 28, 2023, by contacting Jeremy Holmes, Senior Compliance Officer at (212) 360-3455 or at Jeremy.Holmes@parks.nyc. gov.

The RFP is also available for download, May 26, 2023, through June 28, 2023, on Parks' website. To download the RFP, visit http://www.nyc. gov/parks/businessopportunities and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Jeremy Holmes, Senior Compliance Officer at (212) 360-3455 or at Jeremy.Holmes@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 prequalification 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, New York, NY 10065. Jeremy Holmes (212) 360-3455; jeremy.holmes@parks.nyc.gov

Accessibility questions: (212) 504-4115, by: Wednesday, June 28, 2023, 3:00 P.M.

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AWARD

Services (other than human services)

NOTICE TO AWARD TO BUSTER'S MARINE BRONX MARINA, LLC - Request for Proposals - PIN# X310-M - AMT: \$42,789,529.00 -TO: Busters Marine Bronx Marina, LLC, 3052 Shore Road, Belmore, NY 11710.

License Agreement No.: X310-M

Licensee: Buster's Marine Bronx Marina, LLC.

The City of New York Department of Parks & Recreation ("Parks") has awarded a concession to Buster's Marine Bronx Marina, LLC, of 3052 Shore Road, Bellmore, NY 11710, for the Renovation, Operation and Maintenance of full- service Marina at Locust Point, Bronx ("Licensed Premises"). The concession, which was solicited by a Request for Proposals, will operate pursuant to a license agreement for one (1) twenty (20) year term. Concessionaire shall pay to the City license fees consisting of the greater of a guaranteed minimum annual fee versus a percentage of gross receipts:

OPERATING YEAR MINIMUM ANNUAL FEE OR % OF ANNUAL GROSS RECEIPTS

- 1. \$100,000 vs 5% of gross sales over \$2,000,000 100,000 vs 5% of gross sales over 2,000,0002. \$100,000 vs 5% of gross sales over \$2,000,000 3. \$100,000 vs 5% of gross sales over \$2,000,000 4. 5. \$105,000 vs 5% of gross sales over \$2,100,000 \$110,250 vs 5% of gross sales over \$2,205,000 6. \$115,762 vs 5% of gross sales over \$2,315,250 7. 8. \$121,550 vs 5% of gross sales over \$2,431,012 \$127,628 vs 5% of gross sales over \$2,552,563 9. 10. \$134,009 vs 5% of gross sales over \$2,680,191 \$140,710 vs 5% of gross sales over \$2,814,200 11. \$147,745 vs 5% of gross sales over \$2,954,910 12 \$155,132 vs 5% of gross sales over \$3,102,656 13. \$162,889 vs 5% of gross sales over \$3,257,789 14. \$171,033 vs 5% of gross sales over \$3,420,678 15. \$179,585 vs 5% of gross sales over \$3,591,712 16 \$188,564 vs 5% of gross sales over \$3,771,298 17.
- 18. \$197,993 vs 5% of gross sales over \$3,959,863
- 19. \$207,892 vs 5% of gross sales over \$4,157,856
- 20. \$218,287 vs 5% of gross sales over \$4,365,749

RENOVATION, OPERATION AND MAINTENANCE OF FULL-SERVICE MARINA AT LOCUST POINT, BRONX - Request for Proposals - PIN# X310-M - AMT: \$42,789,529.00 - TO: Busters Marine Bronx Marina, LLC, 3052 Shore Road, Belmore, NY 11710.

License Agreement No.: X310-M

Licensee: Buster's Marine Bronx Marina, LLC.

The City of New York Department of Parks & Recreation ("Parks") has awarded a concession to Buster's Marine Bronx Marina, LLC, of 3052 Shore Road, Bellmore NY 11710, for the Renovation, Operation and Maintenance of full- service Marina at Locust Point, Bronx ("Licensed Premises"). The concession, which was solicited by a Request for Proposals, will operate pursuant to a license agreement for one (1) twenty (20) year term. Concessionaire shall pay to the City license fees consisting of the greater of a guaranteed minimum annual fee versus a percentage of gross receipts:

OPERATING YEAR MINIMUM ANNUAL FEE OR % OF ANNUAL GROSS RECEIPTS

- 1. \$100,000 vs 5% of gross sales over \$2,000,000
- 2. \$100,000 vs 5% of gross sales over \$2,000,000
- 3. \$100,000 vs 5% of gross sales over \$2,000,000
- 4. \$100,000 vs 5% of gross sales over \$2,000,000
- \$105,000 vs 5% of gross sales over \$2,100,000
 \$110,250 vs 5% of gross sales over \$2,205,000
- 6. \$110,250 vs 5% of gross sales over \$2,205,000
 7. \$115,762 vs 5% of gross sales over \$2,315,250
- 8. \$121,550 vs 5% of gross sales over \$2,315,250
- 9. \$127,628 vs 5% of gross sales over \$2,552,563
- 10. \$134,009 vs 5% of gross sales over \$2,680,191
- 11. \$140,710 vs 5% of gross sales over \$2,814,200
- 12. \$147,745 vs 5% of gross sales over \$2,954,910 13. \$155,132 vs 5% of gross sales over \$3,102,656
- 14. \$162,889 vs 5% of gross sales over \$3,257,789
- 15. \$171,033 vs 5% of gross sales over \$3,420,678
- 16. \$179,585 vs 5% of gross sales over \$3,591,712
- 17. \$188,564 vs 5% of gross sales over \$3,771,298
- 18. \$197,993 vs 5% of gross sales over \$3,959,863
- 19. \$207,892 vs 5% of gross sales over \$4,157,856
- 20. \$218,287 vs 5% of gross sales over \$4,365,749.

PROBATION

ADULT OPERATIONS

AWARD

Human Services / Client Services

WORKS PLUS PROGRAM - Renewal - PIN# 78120P8166KXLR002 - AMT: \$331,244.28 - TO: The Fortune Society Inc., 29-76 Northern Boulevard, Long Island City, NY 11101-2822.

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THE CITY RECORD

SANITATION

■ INTENT TO AWARD

Goods

SOLAR-POWERED COMPACTING LITTER RECEPTACLES -**DSNY SOLE SOURCE** - Sole Source - Available only from a single source - PIN# 82723Y0182 - Due 6-9-23 at 5:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, the NYC Department of Sanitation (DSNY), intends to enter into a sole source agreement with Big Belly Solar LLC, for the purchase of Solar Powered Compacting Litter Receptacles. DSNY has determined, that Big Belly Solar LLC, is the sole authorized source of this product. Any firm which believes they can provide such product are welcome to submit an expression of interest. All related inquiries should be sent to John Gioberti at jagioberti@dsny.nyc.gov no later than June 9, 2023 by 5:00 P.M.

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

Sanitation, 44 Beaver Street, 2nd Floor. John Gioberti (212) 437-5017; jagioberti@dsny.nyc.gov

j5-9

AWARD

Services (other than human services)

BIRD INFESTATION CONTROL. - Other - PIN# 82722W0034001A002 - AMT: \$1,000,000.00 - TO: Flash Exterminating Inc., 310 Montgomery Street #1, Brooklyn, NY 11225.

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SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

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

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

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

j8-14

TRANSPORTATION

VENDOR LIST

Services (other than human services)

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

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

(1) Bridge Design and Construction Support Services and/or

(2) Bridge Resident Engineering Inspection (REI) Services.

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

For the two categories described above, three (3) lists (Large, Medium and Small) are established according to project size. No firm may be placed on more than two of the three lists for the Bridge Design and Construction Support Services or the Bridge Resident Engineering

Inspection Services category. Firms that are placed on these Pre-Qualified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification. The Pre-qualification Lists are as follows:

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

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

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

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Transportation, 55 Water Street, 8th Floor, Room 825, New York, NY

10041. Uday Dommaraju (212) 839-4029; udommaraju@dot.nyc.gov

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YOUTH AND COMMUNITY DEVELOPMENT

YOUTH SERVICES AWARD

Human Services / Client Services

RESIDENTIAL SERVICES FOR HOMELESS YOUNG ADULTS (HYA) - Renewal - PIN# 26019P8395KXLR001 - AMT: \$1,920,710.00 TO: Ali Forney Center, 224 West 35th Street, Suite 1500, New York, NY 10001.

The Residential Services for Homeless Young Adults - HYA program provides crisis services and transitional independent living programs designed to service homeless young adults 21 to 24 years of age.

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 298-0734. ANY PERSON REQUIRING **REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING** SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY. Ť

ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Thursday, June 15, 2023 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 NYC IT Inc., located at 110 Avoca Ave., Massapequa Park, New York 11762, EPIN: #06823W0052001, in the amount of \$189,000.00. The proposed contract is Information Security Risk Compliance Manager #2, with a term of June 1, 2023 to May 31, 2024.

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

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by calling 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: 2332 494 4696, no later than 9:50 am on the date of the hearing. If you require further accommodations,

please contact Wayne Coger at <u>Wayne.Coger@acs.nyc.gov</u>, no later than three business days before the hearing date.

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Thursday, June 15, 2023 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 Unique Comp Inc, located at 27-08 42nd Road, 2nd Floor, Long Island City, New York 11101, EPIN: #06823W0051001, in the amount of \$198,968.00. The proposed contract is IT Technical Support Technicians - Horizon Detention Center, with a term of May 15, 2023 to March 31, 2024.

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

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by calling 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: 2332 494 4696, no later than 9:50 am on the date of the hearing. If you require further accommodations, please contact Wayne Coger at <u>Wayne.Coger@acs.nyc.gov</u>, no later than three business days before the hearing date.

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ENVIRONMENTAL PROTECTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices, 59-17 Junction Boulevard, Flushing, NY 11373 on June 22, 2023, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and AECOM-PARSONS, Joint Venture, 125 Broad Street, New York, NY 10004 for TCM-KENS EAST: Construction Management Services for the Kensico to Eastview Connection Project. The Contract term shall be 4298 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$188,656,206.80 —Location: NYC Watershed Region: EPIN: 82623P0022.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Eckenfelder Engineering, PC dba Brown and Caldwell Associates for NR-115A DES: Design Validation, Design & DSDC for the Reconstruction of Power Distribution Equipment at North River WRRF. The Contract term shall be 3226 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$9,911,896.00—Location: Borough of Manhattan: EPIN: 82623P0025.

These contracts were selected as a Competitive Sealed Proposal pursuant to Section 3-03 of the PPB Rules.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Jeanne Schreiber, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, New York 11373, (718) 595-3456, jschreiber@dep.nyc.gov no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

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RECORDS AND INFORMATION SERVICES

■ NOTICE

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on June 16th, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in # on the following: +1 646-893-7101,,947237650# Phone Conference ID: 947 237 650#.

IN THE MATTER OF the proposed contract between the NYC Department of Records & Information Services and State to State Van Lines, dba Basic Moving, 700 Columbia Street, Brooklyn, NY 11231, for the provision of moving services for DORIS. The maximum amount of the proposed contract will be \$190,000. The contract term shall be from the Effective Date to June 30, 2023. E-Pin# 86023W0003001. The contract is available for review at: https://www.nyc.gov/site/records/ about/minority-and-women-owned-business-enterprises.page.

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.

Written comments can be submitted to DProcurement@records.nyc.gov, Attn: 111 White St Move.

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9184 FUEL OIL AND KEROSENE

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 06/05/2023 |
|---------------|-------------|------------------|------------|----------------|-----------------|--------------|-------------------------------|
| 4287148 | 1 | #2DULS | | CITYWIDE BY TW | GLOBAL MONTELLO | -0.0529 GAL. | 2.5535 GAL. |
| 4287148 | 2 | #2DULS | | RACK PICK-UP | GLOBAL MONTELLO | -0.0529 GAL. | 2.4365 GAL. |
| 4287148 | 3 | #2DULS | Winterized | CITYWIDE BY TW | GLOBAL MONTELLO | -0.0529 GAL. | 2.5917 GAL. |
| 4287148 | 4 | #2DULS | Winterized | RACK PICK-UP | GLOBAL MONTELLO | -0.0529 GAL. | 2.4747 GAL. |
| 4287149 | 5 | #2DULS | | CITYWIDE BY TW | SPRAGUE | -0.0529 GAL. | 2.8381 GAL. |
| 4287149 | 6 | #2DULS | Winterized | CITYWIDE BY TW | SPRAGUE | -0.0529 GAL. | 3.0511 GAL. |
| 4287149 | 7 | B100 | | CITYWIDE BY TW | SPRAGUE | -0.0052 GAL. | 5.2418 GAL. |
| 4287149 | 8 | #2DULS | | RACK PICK-UP | SPRAGUE | -0.0529 GAL. | 2.6881 GAL. |
| 4287149 | 9 | #2DULS | Winterized | RACK PICK-UP | SPRAGUE | -0.0529 GAL. | 2.9011 GAL. |

FRIDAY, JUNE 9, 2023

THE CITY RECORD

| 4287149 | 10 | B100 | | RACK PICK-UP | SPRAGUE | -0.0052 GAL. 5.0918 GAL. |
|---|----------|------------------------|--------------------------------|--------------------------------|--------------------|--|
| 4287149 | 11 | #1DULS | | CITYWIDE BY TW | SPRAGUE | -0.0569 GAL. 3.2068 GAL. |
| 4287149 | 12 | B100 | | CITYWIDE BY TW | SPRAGUE | -0.0052 GAL. 5.2658 GAL. |
| 4287149 | 13 | #1DULS | | RACK PICK-UP | SPRAGUE | -0.0569 GAL. 3.0568 GAL. |
| 4287149 | 14 | B100 | | RACK PICK-UP | SPRAGUE | -0.0052 GAL. 5.1158 GAL. |
| 4287149 | 15 | #2DULS | | BARGE DELIVERY | SPRAGUE | -0.0529 GAL. 2.5875 GAL. |
| 4287149 | 16 | #2DULS | Winterized | BARGE DELIVERY | SPRAGUE | -0.0529 GAL. 2.6535 GAL. |
| 4287149 | 17 | #2DULSB50 | | CITYWIDE BY TW | SPRAGUE | -0.0529 GAL. 3.4623 GAL. |
| $\begin{array}{r} 4287149 \\ 4287149 \end{array}$ | 18 19 | #2DULSB50 #2DULSB50 | | CITYWIDE BY TW RACK PICK-UP | SPRAGUE SPRAGUE | -0.0052 GAL. 4.8560 GAL. -0.0529 GAL. 3.3123 GAL. |
| 4287149 | 20 | #2DULSB50 | | RACK PICK-UP | SPRAGUE | -0.0052 GAL. 4.7060 GAL. |
| 4287126 | 1 | JET | | FLOYD BENNETT | SPRAGUE | -0.0172 GAL. 3.4614 GAL. |
| | | | | | | |
| Non-Winte | rized | | Apr 1 - Oct 31 | | | |
| 4287149 | | #2DULSB5 | 95% ITEM 5.0 5% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | -0.0505 GAL. 2.9583 GAL. |
| 4287149 | | #2DULSB10 | 90% ITEM 5.0 10% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | -0.0481 GAL. 3.0785 GAL. |
| 4287149 | | #2DULSB20 | 80% ITEM 5.0 20% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | -0.0434 GAL. 3.3188 GAL. |
| 4287149 | | #2DULSB5 | 95% ITEM 8.0 5% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0505 GAL. 2.8083 GAL. |
| 4287149 | | #2DULSB10 | 90% ITEM 8.0 10% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0481 GAL. 2.9285 GAL. |
| 4287149 | | #2DULSB20 | 80% ITEM 8.0 20% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0434 GAL. 3.1688 GAL. |
| 4287149 | | #2DULSB50 | 50% ITEM 17.0 50% ITEM 18.0 | CITYWIDE BY TW | SPRAGUE | -0.0291 GAL. 4.1592 GAL. |
| 4287149 | | #2DULSB50 | 50% ITEM 19.0 50% ITEM 20.0 | RACK PICK-UP | SPRAGUE | -0.0291 GAL. 4.0091 GAL. |
| Winterized | | | Nov 1 - Mar 31 | | | |
| 4287149 | | #2DULSB5 | 95% ITEM 6.0 5% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | -0.0505 GAL. 3.1606 GAL. |
| 4287149 | | #2DULSB10 | 90% ITEM 6.0 10% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | -0.0481 GAL. 3.2702 GAL. |
| 4287149 | | #2DULSB20 | 80% ITEM 6.0 20% ITEM 7.0 | CITYWIDE BY TW | SPRAGUE | -0.0434 GAL. 3.4892 GAL. |
| 4287149 | | #2DULSB5 | 95% ITEM 9.0 5% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0505 GAL. 3.0106 GAL. |
| 4287149 | | #2DULSB10 | 90% ITEM 9.0 10% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0481 GAL. 3.1202 GAL. |
| 4287149 | | #2DULSB20 | 80% ITEM 9.0 20% ITEM 10.0 | RACK PICK-UP | SPRAGUE | -0.0434 GAL. 3.3392 GAL. |
| Non-Winte Winterized | | | Year-Round | | | |
| 4287149 | | #1DULSB20 | 80% ITEM 11.0 20% ITEM 12.0 | CITYWIDE BY TW | SPRAGUE | -0.0466 GAL. 3.6186 GAL. |
| 4287149 | | #1DULSB20 | 80% ITEM 13.0 20% ITEM 14.0 | RACK PICK-UP | SPRAGUE | -0.0466 GAL. 3.4686 GAL. |
| 4287149 | | #1DULSB5 | 95% ITEM 11.0 5% ITEM 12.0 | CITYWIDE BY TW | SPRAGUE | -0.0544 GAL. 3.3098 GAL. |
| 4287149 | | #1DULSB5 | 95% ITEM 13.0 5% ITEM 14.0 | RACK PICK-UP | SPRAGUE | -0.0544 GAL. 3.1598 GAL. |
| | | | | | | |

-0.0178 GAL. 3.0412 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9185 FUEL OIL, PRIME AND START

| | | | | FUEL OIL, FRIME AND S | IANI | | |
|---------------|-------------|------------------|--------------------|--|-------------------------|--------------|-------------------------------|
| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 06/05/2023 |
| 4287030 | 1 | #4B5 | | MANHATTAN | UNITED METRO | -0.0848 GAL. | 2.4373 GAL. |
| 4287030 | 2 | #4B5 | | BRONX | UNITED METRO | -0.0848 GAL. | 2.4573 GAL. |
| 4287030 | 3 | #4B5 | | BROOKLYN | UNITED METRO | -0.0848 GAL. | 2.3973 GAL. |
| 4287030 | 4 | #4B5 | | QUEENS | UNITED METRO | -0.0848 GAL. | 2.4273 GAL. |
| 4287031 | 5 | #4B5 | | RICHMOND | APPROVED OIL COMPANY | -0.0848 GAL. | 2.6173 GAL. |
| 4187014 | 1 | #2B5 | | MANHATTAN | SPRAGUE | -0.0505 GAL. | 2.6652 GAL. |
| 4187014 | 3 | #2B5 | | BRONX | SPRAGUE | -0.0505 GAL. | 2.6172 GAL. |
| 4187014 | 5 | #2B5 | | BROOKLYN | SPRAGUE | -0.0505 GAL. | 2.6302 GAL. |
| 4187014 | 7 | #2B5 | | QUEENS | SPRAGUE | -0.0505 GAL. | 2.6382 GAL. |
| 4187014 | 9 | #2B5 | | STATEN ISLAND | SPRAGUE | -0.0505 GAL. | 2.7172 GAL. |
| 4187014 | 11 | #2B10 | | CITYWIDE BY TW | SPRAGUE | -0.0481 GAL. | 2.7095 GAL. |
| 4187014 | 12 | #2B20 | | CITYWIDE BY TW | SPRAGUE | -0.0434 GAL. | 2.8522 GAL. |
| 4187015 | 2 | #2B5 | | MANHATTAN (RACK PICK-UP) | APPROVED OIL COMPANY | -0.0505 GAL. | 2.4305 GAL. |
| 4187015 | 4 | #2B5 | | BRONX (RACK PICK-UP) | APPROVED OIL COMPANY | -0.0505 GAL. | 2.4305 GAL. |
| 4187015 | 6 | #2B5 | | BROOKLYN (RACK PICK-UP) | APPROVED OIL COMPANY | -0.0505 GAL. | 2.4305 GAL. |
| 4187015 | 8 | #2B5 | | QUEENS (RACK PICK-UP) | APPROVED OIL COMPANY | -0.0505 GAL. | 2.4305 GAL. |
| 4187015 | 10 | #2B5 | | STATEN ISLAND (RACK PICK-UP) | APPROVED OIL COMPANY | -0.0505 GAL. | 2.4305 GAL. |
| | | | OFFICIA | AL FUEL PRICE (\$) SCHED FUEL OIL AND REPAI | | | |
| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 06/05/2023 |
| 20211200451 | 1 | #2B5 | | ALL BOROUGHS (PICKUP UNDER DELIVERY) | APPROVED OIL | -0.0505 GAL. | 2.8446 GAL. |
| 20211200451 | 2 | #4B5 | | ALL BOROUGHS (PICKUP UNDER DELIVERY) | APPROVED OIL | -0.0848 GAL. | 2.6877 GAL. |
| | | | OFFICIA | AL FUEL PRICE (\$) SCHED GASOLINE | ULE NO. 9187 | | |
| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 06/05/2023 |
| 4387063 | 1.0 | REG UL | | CITYWIDE BY TW | GLOBAL MONTELLO | -0.0993 GAL. | 2.7701 GAL. |
| 4387063 | 2.0 | PREM UL | | CITYWIDE BY TW | GLOBAL MONTELLO | -0.0952 GAL. | 3.1380 GAL. |
| 4387063 | 3.0 | REG UL | | RACK PICK-UP | GLOBAL MONTELLO | -0.0993 GAL. | 2.6679 GAL. |
| 4387063 | 4.0 | PREM UL | | RACK PICK-UP | GLOBAL MONTELLO | -0.0952 GAL. | 3.0408 GAL. |
| 3787121 | 5.0 | E85 | Non- Winterized | CITYWIDE BY DELIVERY | UNITED METRO | 0.0026 GAL. | 2.9961 GAL. |

NOTE:

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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 1. on your invoice.

CITYWIDE BY DELIVERY UNITED METRO

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. 2.

Items 1 - 4 on contract 4287148 and 5 - 20 on contract 4287149 are effective as of June 1st, 2022. 3.

Non-Winterized

Winterized

- Items 1 4 on contract 4387063 are effective as of December 19, 2022. 4.
- 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 <u>on time</u> 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.

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| | property. The amount advanced shall cease to bear interest on the |
|--|---|
| COMPTROLLER | specified date above. BRAD S. LANDER |
| ■ NOTICE | Comptroller |
| | m31-j13 |
| NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 6/14/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows: | NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 6/14/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows: |
| Damage Parcel No. Block Lot 1 908 16 | Damage Parcel No. Block Lot |
| | $\begin{array}{c} 1 \\ 1 \\ 990 \\ 1 \end{array}$ |
| Acquired in the proceeding entitled: <u>TODT HILL BLUEBELT</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above. BRAD S. LANDER Comptroller | Acquired in the proceeding entitled: <u>GOWANUS CANAL</u> <u>SUPERFUND, PHASE 3</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above. BRAD S. LANDER |
| m31-j13 | Comptroller |
| | m31-j13 |
| NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 629, New York, NY 10007 on 6/21/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:Damage Parcel No. 367ABlock 4068Lot 56 | NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 6/14/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows: Damage Parcel No. Block Lot |
| 368A 4068 54 | 161-167, 161A-162A, 164A-167A 3790 18-23 & 45 |
| 369A 4066 52 370A 4066 50 | Acquired in the proceeding entitled: <u>NEW CREEK BLUEBELT</u> |
| 371A 4066 49 | PHASE 4 subject to any liens and encumbrances of record on such |
| 372A 4066 48 | property. The amount advanced shall cease to bear interest on the specified date above. |
| 373A 4066 47 374A 4066 46 | BRAD S. LANDER |
| 375A 4066 39 | Comptrolle |
| 376A 4066 36 | m31-j1 |
| 377A 4064 51 378A 4064 50 | |
| 379A 4064 149 | |
| 380A 4064 48 | CHANGES IN PERSONNEL |
| 381A 4064 47 Acquired in the proceeding entitled: <u>ROMA AND HETT</u> subject to any liens and encumbrances of record on such property. The amount | DEPARTMENT OF SANITATION FOR PERIOD ENDING 04/14/23 |
| advanced shall cease to bear interest on the specified date above. | TITLE NAME NUM SALARY ACTION PROVEFF DATE AGENCY |
| BRAD S. LANDER Comptroller | TUCKER OMAR S 70112 \$44064.0000 RESIGNED NO 10/30/22 827 VEAL DIJIRE A 80633 \$15.4500 RESIGNED YES 03/26/23 827 |
| - | VERL DIJIKE A 80833 \$15.4300 RESIGNED IES 03/28/23 827 VERO JR. PHILIP L 70196 \$112948.0000 PROMOTED NO 03/26/23 827 |
| j7-20 | VESEY TIMOTHY R 70150 \$89854.0000 PROMOTED NO 03/26/23 827 VISCONTI PAUL J 7019A \$219161.0000 RETIRED NO 05/01/22 827 |
| NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO | VISONE JAY 70112 \$83465.0000 RETIRED NO 01/01/23 827 |
| THE STATUTES IN SUCH cases made and provided, notice is hereby | VURCKIO JOSEPH V 70196 \$112948.0000 PROMOTED NO 03/26/23 827 WALKER ANDREW 70112 \$83465.0000 RETIRED NO 02/01/23 827 |
| given that the Comptroller of the City of New York, will be ready to | WALKER ISAIAH K 80633 \$15.4500 RESIGNED YES 03/26/23 827 |
| pay, at 1 Centre Street, Room 629, New York, NY 10007 on 6/14/2023 to the person or persons legally entitled an amount as certified to the | WALSH STEPHEN J 70112 \$48203.0000 RESIGNED NO 03/26/23 827 |
| Comptroller by the Corporation Counsel on damage parcels, as follows: | WALTER DONALD J 70112 \$83465.0000 RETIRED NO 03/02/23 827 WATFORD RICHARD A 70112 \$83465.0000 RETIRED NO 03/02/23 827 |
| Damage | WIHLBORG DOUGLAS J 70150 \$89854.0000 PROMOTED NO 03/26/23 827 |
| Parcel No Block Lot | WILLIAMS CHARLES 80633 \$15.4500 RESIGNED YES 03/16/23 827 WILLS MARK A 70112 \$83465.0000 RETIRED NO 02/01/23 827 |
| 145-146, 148-150, 145A-146A, 148A-150A 3764 4, 8, 38-40 | WILLS MARK A 70112 \$83465.0000 RETIRED NO 02/01/23 827 YIP SAMANTHA A 70196 \$112948.0000 PROMOTED NO 03/26/23 827 |
| , , , ,, ., ., | YU KWANHO 70112 \$83465.0000 RETIRED NO 12/07/22 827 |

ZAMAN

ZERBO

ZAHIN

FRANK

A 1020B

L 70112

\$16.0200 RESIGNED

\$83465.0000 RETIRED

YES 03/29/23 827

03/02/23 827

NO

Acquired in the proceeding entitled: <u>NEW CREEK BLUEBELT</u>, <u>PHASE 4</u> subject to any liens and encumbrances of record on such

THE CITY RECORD

| TRUE NOTION <b< th=""><th></th><th></th><th></th><th>FC ITLE</th><th>SINESS INTEGRIT</th><th>G 04/14/23</th><th></th><th></th><th></th><th>EVERSON FALCONER FOREMAN</th><th>ZINA TYLER J ANECIA V</th><th>1002C 90910 1002C</th><th>\$69826.0000 \$51317.0000 \$89734.0000</th><th>PROMOTED RESIGNED PROMOTED</th><th>NO YES NO</th><th>03/26/23 03/26/23 03/26/23</th><th>841 841 841</th></b<> | | | | FC ITLE | SINESS INTEGRIT | G 04/14/23 | | | | EVERSON FALCONER FOREMAN | ZINA TYLER J ANECIA V | 1002C 90910 1002C | \$69826.0000 \$51317.0000 \$89734.0000 | PROMOTED RESIGNED PROMOTED | NO YES NO | 03/26/23 03/26/23 03/26/23 | 841 841 841 | | | | |
|---|--|-----------|-----|------------|-------------------------|---------------------|-----|----------|---------------|--------------------------------|-----------------------------|-------------------------|--|----------------------------------|-----------------|----------------------------------|-------------------|--|--|--|--|
| LADY-MICE MARA No. 19 No. 19< | NAME FINKEL | MATTHEW E | | | SALARY \$110000.0000 | ACTION APPOINTED | - | | AGENCY 831 | FOUST GATTIS III | MARQUESS ROLLIN | 35007 31626 | \$35873.0000 \$72000.0000 | RESIGNED DECEASED | YES NO | 02/14/23 03/28/23 | 841 841 | | | | |
| | ROBINSON | | | | | | | | | GIBBESON | OLIVIA H | 1005A | \$96950.0000 | PROMOTED | NO | 03/26/23 | 841 | | | | |
| Des Des <td>SAINI-HUBERI</td> <td>SARAKA M</td> <td>. 9</td> <td>5005</td> <td>\$112000.0000</td> <td>APPOINIED</td> <td>165</td> <td>04/02/23</td> <td>031</td> <td></td> <td></td> <td>DE</td> <td>PARTMENT OF TRA</td> <td>NSPORTATION</td> <td></td> <td></td> <td></td> | SAINI-HUBERI | SARAKA M | . 9 | 5005 | \$112000.0000 | APPOINIED | 165 | 04/02/23 | 031 | | | DE | PARTMENT OF TRA | NSPORTATION | | | | | | | |
| Product | | | | RC | | | | | | | | | OR PERIOD ENDIN | IG 04/14/23 | | | | | | | |
| NETT MARKEN MARKE | | | T | | K FERIOD ENDIN | G 01/11/2J | | | | NAME | | NUM | SALARY | ACTION | PROV | | | | | | |
| NATURE NATIONAL | NAME ADEVI | TRRAHTM | | | | | | | | 1 | | | | | | | | | | | |
| TATAL TAMA 2 9 3 9 0 0 NUTLE N | AGUEGEE | MARIE | 4 | 0523 | \$52242.0000 | APPOINTED | NO | 04/02/23 | 836 | HARRIS | RASHANE | 90910 | \$51317.0000 | APPOINTED | | 04/06/23 | 841 | | | | |
| Control C C C C </td <td>ARDIZZONE</td> <td></td> <td></td> <td></td> <td>•</td> <td></td> | ARDIZZONE | | | | • | | | | | | | | | | | | | | | | |
| THERE FIELD FOR THE PARTY AND AND TO ADD T | BURROWES | | | | | | | | | 1 | STEPHEN E | | • | | | 04/02/23 | | | | | |
| DENDERVIA.URLA <th< td=""><td>CADET-ALCIDE DHONDUP</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | CADET-ALCIDE DHONDUP | | | | | | | | | 1 | | | | | | | | | | | |
| DEMALTY MACE 45.21 44.14.000 PUTUPE 10 0 197.23 14.1 Nort ALL 1 197.4 13.44 13.000 REDUCE 30 197.27 4 14.1 Nort ALL 1 197.4 14.1 | DIMENS | | | | | | | | | 1 | | | | | | | | | | | |
| DELADER< | GASHI COBRATEL | | | | | | | | | | | | | | | | | | | | |
| BORDA BERTARBORDA BERTAR BERTAR BERTAR BERTAR BERTAR BERTAR BERTAR BERTAR | HACKETT | | | | | | | | | | | | • | | | 03/26/23 | | | | | |
| Deskar Deskar <thdeskar< th=""> <thdeskar< th=""> <thdeskar< td="" th<=""><td>HEMRAJ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td></thdeskar<></thdeskar<></thdeskar<> | HEMRAJ | | | | | | | | | | | | • | | | | | | | | |
| CPT CPT CPT CPT CPT | HONG | | | | | | | | | | | | | | | | | | | | |
| LIAMA LIAMA <th< td=""><td>ISLAM</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td></th<> | ISLAM | | | | | | | | | 1 | | | • | | | | | | | | |
| Dependent AFFANOT 64523 64542 600 AFFANOT 6102 | KAMANI | | | | | | | | | 1 | | | | | | | | | | | |
| LARRENT LARRENT <thlarrent< th=""> <thlarrent< th=""> <thl< td=""><td>KHALIL</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thl<></thlarrent<></thlarrent<> | KHALIL | | | | | | | | | | | | | | | | | | | | |
| LEMERAL DUDIC 641033 64103 | KPEGOUNI LEE | | | | | | | | | | | | | | | | | | | | |
| LIX MEXIMUM 4492.0 94543.000 30701700 00 0///2/3 848 TALCO J 30310 00 1///2/3 848 LINE HIM 6433 50244.000 SECURED 00 0///2/3 14 1000 0000 1000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 000000 0000000 00000000 000000000 | LEWIS | TERESA | 1 | 002C | \$83039.0000 | RETIRED | NO | 04/04/23 | 836 | MCPHERSON | JASMINE T | 81310 | \$49922.0000 | APPOINTED | YES | 04/02/23 | 841 | | | | |
| LING OUTINO A 4010 308444.000 PERSON DEEKN LOTIS 90314 95311.000 AP201TTD ND 0/1/1/1 14 CONTRUT 4 4533 44544.000 APDINTTD 00 0/1/1/1 14 PADINTD 00 0/1/1/1 14 PADINTD 00 0/1/1/1 14 PADINTD 0000TT 00 0/1/1/1 14 PATIN PADINTD 0000TT 00 0/1/1/1 14 PATIN PATI | LI LIN | | | | • | | | | | 1 | | | • | | | | | | | | |
| CONSTRUM CONSTRUM 64523 94543.000 PATCHEME NO 0/12/13 84 PATCHEME NO 0/12/13 84 CAL TI 40523 84543.000 PATCHEME NO 0/12/13 84 PATCHEME NO 0/12/13 84 CAL TI 40523 84543.000 PATCHEME NO 0/12/13 84 PATCHEME NO 0/12/13 84 CAL TI 40533 5411.000 PATCHEME NO 0/12/13 84 PATCHEME NO 0/12/13 84 CALC TI 10335 5911.000 PATCHEME NO 0/12/13 84 PATCHEME NO 0/12/13 84 CAL TI 40333 54543.000 PATCHEME NO NO NO NO <t< td=""><td>LINS</td><td>GUSTAVO A</td><td>4</td><td>0201</td><td>\$50848.0000</td><td>RESIGNED</td><td>NO</td><td>03/26/23</td><td>836</td><td>NEGRON</td><td>LOUIS</td><td>90910</td><td>\$51317.0000</td><td>APPOINTED</td><td>YES</td><td>04/02/23</td><td></td></t<> | LINS | GUSTAVO A | 4 | 0201 | \$50848.0000 | RESIGNED | NO | 03/26/23 | 836 | NEGRON | LOUIS | 90910 | \$51317.0000 | APPOINTED | YES | 04/02/23 | | | | | |
| LDD TIE XIM 49523 65250.0000 APPOINTED NO 0/7/2/23 845 MAN YI 49523 654542.0000 APPOINTED NO 0/7/2/23 845 MATTERNE FUTON 4 64523 645442.0000 APPOINTED NO 0/7/2/23 845 MATTERNE FUTON 4 6453 645442.0000 APPOINTED NS 0/7/2/23 845 MATTERNE FUTON 4 6453 645442.0000 APPOINTED NS 0/7/2/23 845 MUNDER JASS 64533 65542.0000 FUTON 35007 63033.0000 FUTON 0 0/7/2/23 845 MUNDER JASS 64533 65542.0000 FUTON 35007 75050.000 FUTON 35007 75050.000 FUTON 80000 FUTON 80000 FUTON <t< td=""><td>LOUIE</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | LOUIE | | | | | | | | | | | | | | | | | | | | |
| MATTERNE UTENN 4 407.33 544.41.000 INCERAL NO O/2/2/3 84.4 MATTERNE 10.231 6442.81.000 MATTERNE NO 0/2/2/3 84.5 MENDOR MARK 8 10.211 13.13 10.000 BOTTAL 10.012 90.000 BOTTAL 1 | LUO | JIE XIN | 4 | 0523 | \$62500.0000 | APPOINTED | NO | 03/26/23 | 836 | PAPAKOSTAS | NIKOLAOS | 90910 | \$51317.0000 | APPOINTED | YES | 03/26/23 | 841 | | | | |
| MAXIMON IBARIN 0 49533 64543 04501 MOD 7/2/23 844 MURDIN MARK 1 (22) 51171.000 MARCINE No 0/2/2/23 641 MURDIN MARK 1 (22) 5123.000 APRONTE No 0/2/2/23 641 MURDIN MURDIN 61333 51444.000 APRONTE No 0/2/2/23 641 MURDIN MURDIN 61333 51442.000 APRONTE NO 0/2/2/23 641 MURDIN 61333 51442.000 APRONTEND NO 0/2/2/23 845 845 000 0/2/2/23 845 PERANCE CLANATINE 1 (1/2/23) 845 NO 0/2/2/23 845 845 000 0/2/2/23 845 PERANCE CLANATINE NO 0/2/2/23 845 NO 0/2/2/23 845 845 000 0/2/2/23 845 845 000 0/2/2/23 845 845 0/2/2/23 845 8 | MA MATTHEWS | | | | | | | | | 1 | | | • | | | | | | | | |
| HILLER LUTZE 13135 21500.000 APPOINTE YES 9/2/2/3 855 PIRON KUCLER 800.000 PROVINCE NO 0/2/2/3 851 RENG JOSEFH 5 64533 55224.000 APPOINTE NO 0/2/2/3 854 PIRON LUTLE 30015.000 RORMER NO 0/2/2/3 84 RENG JUBIAN 64333 55224.000 APPOINTE NO 0/2/2/3 85 PICA ALBENTO 8 1053.000 RORMER NO 0/2/2/3 84 PIRON LUTLE 10021 55458.000 APPOINTE NO 0/2/2/3 84 PICA NU 10021 10/2/2/3 84 PIRON LUTLE 10832 55458.000 APPOINTE NO 0/2/2/3 84 10021.000 RORMER NO 0/2/2/3 84 PIRON TUDLE NO APPOINTE NO 0/2/2/3 84 10021.000 RORMER 10021.000 R | MAXIMOUS | | | | | | | | | 1 | | | • | | | | | | | | |
| NO. GILLIAM 44523 64543.000 APPOINTEN NO 0/2/2/3 85.5 PNTR UTTR 5507 2331.000 APPOINTEN NO 0/2/2/3 84.1 NATLA SATLANCT 1052 \$5224.000 APPOINTEN NO 2/2/2/3 84.1 ACC ACC ALBERT \$1055 77565.000 NORMERE NO 0.724/2/3 84.1 PATA ACC 4533 45438.000 APPOINTEN NO 10/2/2/3 85.4 NO NORMERE NO 0.724/2/3 84.1 PLOR CH 4533 45438.000 APPOINTEN NO 10/2/2/3 85.4 NO NO 10/2/2/3 84.1 NO NO 10/2/2/3 84.1 NO 10/2/2/3 84.1 NO 10/2/2/3 84.1 NO 10/2/2/3 84.1 10/2/2/3 84.1 NO 10/2/2/3 84.1 NO 10/2/2/3 84.1 10/2/2/3 84.1 10/2/2/3 84.1 NO 10/2/2/3 84.1 NO 10/2 | MCHUGH | | | | | | | | | | | | | | | | | | | | |
| PARL ALTALY 4052.3 352.42.0001 APPCINTED NO 0.7367.23 0.91 PACA ALTALYS 10.93 10.93 0.9767.23 0.91 PEAR UCU LIK 4052.3 5454.8<0000 | MO | | | | | | | | | | | | | | | | | | | | |
| PERALOCUI 101A 1076 0490 0490 037423 031 037423 031 PERAD LIN 40523 34542 000 APPOINTE NO 037423 031 PERAD LIN 40523 34542 000 APPOINTE NO 037423 031 PERAD LIN 40523 34542 000 APPOINTE NO 037423 031 PERAD DEPARTENT FOR FILME TUTLA LODOR PERAD 037423 031 TUTLA LANDING APIOL NO 0474723 031 037423 031 AMARE NO ALARE ATTOM PPOV EFP INT ALGENCY 10000 0000 INCRARE NO 037423 031 AMARE NO 347423 030 347423 031 0314233 0314233 0314233 0314233 0314233 0314233 0314233 03142433 03142433 03141433 031447233 03144143 03141 | MUNG | | | | | | | | | | | | | | | | | | | | |
| PIERRE LOUIS JEAN HEC 49543 900 APCONTRO NO 04/02/23 815 DEBARTMENT OF FINANCE DEBARTMENT OF FINANCE FUTURE PATLA 93057 93172 00000 NOCEMACO-BEROM 9310 631372 0000 NOCEMACO-BEROM 9310 63137 0000 NOCEMACO-BEROM 9312 63137 0000 NOCEMACO 9310 9313 | PERRATORE | | | | | | | | | | | | | | | | | | | | |
| HUBERA PUBLIA 1002A 98552.000 PERMICE NO 0/3/6/3 841 HUBERA TILACUE B SIDO 35007 5707.000 RESIDENTIO 0/3/6/3 841 NAME NUM SLALAY ACTION PROV EFF DATE ACENCY 5132 6100.000 IUCREABE NO 0/3/6/3 841 NAME NUM SLALAY ACTION PROV EFF DATE ACENCY TENDERN P 5913 63131.7.000 PROVETED NO 0/3/6/3 841 NAME LILLAN 40533 64548.000 PROVETED NO 0/3/6/23 851 SERAP NICLEAB 10036 51131.000 APOINTED NO 0/3/6/23 851 SERAP NICLEAB 10036 61650.0000 PROVETED NO 0/3/6/23 851 NILO DATA 2013 64144.000 PROVETED NO 0/3/6/23 851 NILO DATA 8033 644543.000 PROVETED | PIAO | | | | | | | | | | | | • | | | | | | | | |
| Image: Note: | PIERRE LOUIS | JEAN HEC | - | 0525 | \$45428.0000 | APPOINIED | NU | 04/02/23 | 030 | | | | • | | | | | | | | |
| UNIT NUTL SULL VITL SULL SULL No SULL SULL <th< td=""><td></td><td></td><td></td><td>RC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | RC | | | | | | | | | | | | | | | | | |
| DURABLE JOUC 1002C 988830.0000 RETIRED NO 04/07/32 836 ARCHER LLIAN L 40523 84448.0000 APPOINTED NO 07/26/23 836 ARAMEM ATIQUE 40523 84448.0000 APPOINTED NO 07/26/23 836 BRARE MICCARLE 5058 84458.0000 APPOINTED NO 07/26/23 836 BRARE MICCARLE 5058 84458.0000 APPOINTED NO 07/26/23 836 STUV GLIAOM 40523 844548.0000 APPOINTED NO 07/26/23 836 STUV GLIAOM 40523 845428.0000 APPOINTED NO 07/26/23 836 STUR A 4523 845428.0000 APPOINTED NO 07/26/23 836 STUR A 1012 5123 70856.000 APPOINTED NO 07/26/23 836 STUR CLIAOM K 49523 845428.0000 | | | T | | JR FERIOD ENDIN | G 04/14/25 | | | | | | | | | | | | | | | |
| BARENE LILLAN L <thl< th=""> L <thl< th=""> L L <thl<< td=""><td>NAME</td><td>TOY</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thl<<></thl<></thl<> | NAME | TOY | | | | | | | | | | | | | | | | | | | |
| DATCR DATCR S11743.0000 INCREASE DS OJ/2/2/3 B36 UT TUE C2116 S777.000 APPOINTED USS OJ/2/2/3 B41 SHDP MICHARL L S15500.0000 APPOINTED VES OJ/2/2/3 B36 UT ZENT DIOLS S126540.0000 APPOINTED VES OJ/2/2/3 B41 SURA A 40523 545428.0000 APPOINTED NO OJ/2/2/3 B35 UNA SURA A S023 545428.0000 APPOINTED NO OJ/2/2/3 B35 UNA SURA A S023 545428.0000 APPOINTED NO OJ/2/2/3 B35 UNA SURA ACTIN ACTIN NO SJ/2/2/3 B41 NUM SALAT ACTIN SALAT ACTIN NO SJ/2/2/3 B41 NUM SALAT ACTIN SALAT ACTIN SALAT ACTIN SURA SURA SURA SURA SURA SURA <td>RAGHEB</td> <td></td> | RAGHEB | | | | | | | | | | | | | | | | | | | | |
| SHARP MICHARL L 56058 664890.0000 INCREASE YES 0.7/2/7.3 836 YI ZORY 2 2021.0 6722.04.0000 APPOINTED YES 0.4/2/7.3 811 SURVE HATI A 45523 945428.0000 APPOINTED NO 0.7/2/7.3 836 YI ZEHIMA 10012 \$11549.0000 PROWED NO 0.7/2/7.3 836 SURVE HATI A 40523 94548.0000 APPOINTED NO 0.7/2/7.3 836 MING QUANA K 40523 \$70656.0000 APPOINTED NO 0.7/2/7.3 836 MING QUANA K 40523 \$70656.0000 APPOINTED NE DEPT NE DEPT NE DEPT NE DEPT NE DEPT NE NE S053 \$15.550 RSIGUED YES 0.7/2/7.3 841 LIARME TTLE TTLE S5031.0000 APPOINTED YES 0.7/2 | RAHMAN | - | | | | | | | | | | | • | | | | | | | | |
| SILVA SORE SILVA HALIO ANADOU 40523 MOUSSA 545428.0000 4053 455428.000 APPOINTED UN0 NO 03/26/23 03/26/23 03/26/23 03/26/23 816 03/26/23 03/26/23 816 03/26/23 03/26/23 816 03/26/23 03/26/23 816 03/26/23 03/26/23 816 03/26/23 03/26/23 816 03/26/23 03/26/23 816 03/26/23 816 | SHARP | | | | | | | | | | | | | | | | | | | | |
| SORE HAT A 40523 24428.0000 APPOINTED NO 03/26/21 836 MILD MADOM K001SSA K 40523 24428.0000 APPOINTED NO 03/26/21 836 MING QUANA K 40523 370856.0000 APPOINTED NO 03/26/21 846 FERIOD ACTION FERIOD FERIOD FERIOD FERIOD FERIOD FERIOD FERIOD ACTION FERIOD FERIOD <th <="" colspan="4" feriod<="" td=""><td>SHPOLYANSKY</td><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td></th> | <td>SHPOLYANSKY</td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> | | | | SHPOLYANSKY | | | | • | | | | | | | | • | | | | |
| NING QUANA K 40.523 \$70856.000 APPOINTED NO 03/27/23 836 FUE TITLE NUMB NUM | SILVA SORE | | | | | | | | | ZHANG | SHUANG | 10010 | \$119549.0000 | PROMOTED | NO | 03/26/23 | 841 | | | | |
| TITLE DEPARTMENT OF TRANSPORTATION FOR PERIOD ENDING 04/14/23 NIME NUME NUME <th< td=""><td>WALIO AMADOU</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | WALIO AMADOU | | | | | | | | | | | | | | | | | | | | |
| FOR PERIOD ENDING 04/14/23 ACTION POV/14/23 ABBOTT DMITLA M 0633 \$15.4500 RESIGNED YES 03/28/23 846 NAME NUM SALARY ACTION PROV EFF DATE AGENCY LACENADER MANRA 9041 \$15.4500 RESIGNED YES 03/28/23 846 ABBOT MANRA 10124 \$5301.0000 PROWTED NO 03/26/23 841 ALTAMIRANO KEVIN A 60421 \$50635.0000 APPOINTED YES 04/02/23 846 ALLEN PHILIS 10124 \$57913.0000 PROWTED NO 3/26/23 841 ALTRUZ KATIRUZ RATIRUZ \$15.4500 RESIGNED YES 04/02/23 846 ALTOU DANTEL F 91210 \$482.1700 INCREASE YES 03/26/23 841 ANDERSON ALAN 8131 \$43410.0000 APPOINTED YES 03/26/23 841 ALTON MATHAN 10227 \$4600000 | WING | QUANA K | 4 | 0523 | \$70856.0000 | APPOINTED | NO | 03/27/23 | 836 | | | | OR PERIOD ENDIN | G 04/14/23 | | | | | | | |
| NAME NUM SALARY ACTION PROV EFF AGENCY COSTA EMANUEL 0633 \$15.4500 RESURED YES 0.3/23/23 846 NAME 10124 \$50101.000 PROMOTED NO 3/26/23 841 ALEXANDER TAMAN M 90641 \$16.6264 APPOINTED YES 0/02/23 846 ALEXANDER GINA F 9010 \$51317.0000 APPOINTED YES 0/02/23 841 ALTANITRAN 8.0633 \$15.4500 RESIGNED YES 0/02/23 846 ALEXON BRIANNA 35007 \$33019.0000 APPOINTED YES 0/02/23 841 ANDERSON ALIAN 8131.0 \$3923.0000 RESIGNED YES 0/02/23 841 ALTRIU DAHR 1247 \$40400.0000 RESIGNED NO 3/26/23 841 ANDERSON ALIAN \$1310 \$410.0000 RESIGNED YES 0/26/23 846 BANSAL APAR 217 | | | | | | | | | | | | | | | | | | | | | |
| BEBGL MANORAMA 10124 \$63001.0000 PROMOTED NO 03/26/23 841 ALTAMIRANO KEVIN A 60421 \$50635.0000 APPOINTED YES 04/02/23 841 ALLEAN PHYLLIS 10124 \$57913.0000 PROMOTED NO 03/26/23 841 ALTAMIRANO EVIN M 60533 \$15.4500 RESIGNED YES 04/02/23 846 ALTANIT DANTEL F 91210 \$442.1700 INCREASE YES 04/02/23 841 ANDERSON ADITANO EVIN 80633 \$15.4500 RESIGNED YES 03/26/23 841 ANTRIN ADAR 21744 \$97138.0000 INCREASE YES 03/26/23 841 ANDERSON ADITANO \$43410.0000 APPOINTED YES 03/26/23 841 ANDERSON ADITANO \$43410.0000 APPOINTED YES 03/26/23 841 ASGAR MINUL 81310 \$43410.0000 APPOINTED YES 04/02/23 841 <td></td> <td></td> <td>Т</td> <td></td> <td>JK FERIOD ENDIN</td> <td>G 04/14/25</td> <td></td> | | | Т | | JK FERIOD ENDIN | G 04/14/25 | | | | | | | | | | | | | | | |
| ALBANESE GINA F 90910 \$51317.0000 APPOINTED YES 04/02/23 841 ALTRUZ KATIRIA 80633 \$15.4500 RESIGNED YES 04/02/23 844 ALLEN PHYLLIS 10124 \$57913.0000 APPOINTED YES 04/02/23 841 ALVARADO EDMIN M 80633 \$15.4500 RESIGNED YES 03/26/23 846 ALTRUI DANIEL F 91210 \$442.1700 INCREASE YES 03/26/23 841 ANDERSON ALAN 81310 \$43410.0000 APPOINTED YES 04/02/23 846 ANMAN ASIM M 12627 \$84000.0000 RESIGNED NO 03/26/23 841 ANDERSON RAGR MINUL 81310 \$43410.0000 APPOINTED YES 04/02/23 841 BELARKON-FUENTE JOARKA 1002C \$62522.0000 PROMOTED NO 03/26/23 841 BAGR MINUL 81310 \$43410.0000 RESIGNED YES 04/02/23 841 BALERY TAYNIKA \$0641 \$1592 | NAME ABROL | MANODAMA | | | | | | | | | | | | | | | | | | | |
| ALSTON BRIANNA 35007 \$33019.0000 APPOINTED YES 04/02/23 841 ANDERSON ADIE M 90641 \$39923.0000 RETIRED YES 04/02/23 846 ALTRUI DANIEL F 91210 \$442.1700 INCREASE YES 03/26/23 841 ANDERSON ALAN 81310 \$43410.000 APPOINTED YES 04/02/23 846 ANMAN APAAR 21744 \$97138.0000 RESIGNED NO 03/26/23 841 ANDERSON ROSLYN 80633 \$15.4500 RESIGNED YES 03/26/23 846 BENERNO-FUENTE JOANNA 1002C \$86292.0000 FROMOTED NO 03/26/23 841 BAGRA MINUL 81310 \$43410.0000 APPOINTED YES 03/26/23 846 BURGRADN MATHEW C 92310 \$386.0000 APPOINTED YES 04/02/23 841 BAKER TAYNIKA \$0641 \$16.6264 APPOINTED YES 04/02/23 846 BURGRADN JESETA ASSA SUSCEND | ALBANESE | | | | | | | 04/02/23 | | | | | | RESIGNED | | | | | | | |
| ALTRUI DANIEL F 91210 \$482.1700 INCREASE YES 03/26/23 841 ANDERSON ALAN 81310 \$43410.0000 APPOINTED YES 04/02/23 846 AYMAN ASIM M 12627 \$4000.0000 RESIGNED NO 03/26/23 841 ANDERSON ROSL'N B 80633 \$15.4500 RESIGNED YES 03/26/23 841 BADSAL APAAR 21744 \$971380.000 INCREASE YES 03/26/23 841 ANDERSON RACOYO WICON 90641 \$16.6264 APPOINTED YES 03/26/23 841 BLANKSON NATHAN A 91717 \$440.1600 PROMOTED NO 03/26/23 841 BALER TAYNKA K 90641 \$1300 APPOINTED YES 04/02/23 846 BURGAS III JAINE 5007 \$33019.000 APPOINTED YES 04/02/23 841 BATSTA LIZA M 80633 \$15.4500 RESIGNED YES 04/02/23 846 BURGAS III JAINE 50507 < | ALLEN | | | | | | | | | | | | | | | | | | | | |
| BANAL APAAR 21744 \$97138.0000 INCREASE YES 03/26/23 841 ARROYO VICTOR M 90641 \$16.6264 APPOINTED YES 03/26/23 846 BEJARNO-FUENTE JOARNA 1002C \$86292.0000 PROMOTED NO 03/26/23 841 AGGAR MINUL 81310 \$43410.0000 APPOINTED YES 03/26/23 846 BURCHARDT MATHW 4 91717 \$440.1600 PROMOTED NO 03/26/23 841 BACR TAYNKA \$0641 \$39923.0000 APPOINTED YES 04/02/23 846 BURGAS III JAIME 35007 \$33019.0000 APPOINTED YES 04/02/23 841 BALDERAS KIMBERLY K 80633 \$15.4500 RESIGNED YES 03/07/23 846 CASTRO FRANCES S 1218 \$73843.0000 RETIRED NO 04/02/23 841 BERIOS ANTHONY 60421 \$50635.0000 APPOINTED YES 03/26/23 846 CASTRO FRANCES S 10158 \$73183.0000 RE | ALTRUI | | | | | | | | | | | | | | | | | | | | |
| BEBEJERANO-FUENTE JOANNA 1002C \$\$6292.0000 PROMOTED NO 03/26/23 841 ASGAR MINUL 81310 \$43410.0000 APPOINTED YES 03/26/23 846 BURGHARDT MATTHEW C 92310 \$386.0000 APPOINTED YES 04/02/23 841 BAKER TANIKA K 90641 \$39923.0000 RESIGNED YES 04/02/23 846 BURGOS III JATHE 5007 \$33019.0000 APPOINTED YES 04/02/23 841 BATER TANIKA K 90641 \$16.6264 APPOINTED YES 04/02/23 846 BUZZELL JOSEPH A 91210 \$482.1700 RETIRED NO 04/02/23 841 BECTON LINDA G 90641 \$16.6264 APPOINTED YES 04/02/23 846 CASTRO FRANCES S 12158 \$73843.0000 RETIRED NO 04/01/23 841 BERNIANTIN ANGAN 82929 \$70921.0000 < | AYMAN | | | | | | | | | | | | | | | | | | | | |
| BELANKSON NATHAN A 91717 \$440.1600 PROMOTED NO 03/26/23 841 BAKER TAYNIKA K 90641 \$39923.0000 RESIGNED YES 04/02/23 846 BURGOS III JAIME 35007 \$33019.0000 APPOINTED YES 04/02/23 841 BALDERAS KIMBERLY K 5058 \$6215.0000 APPOINTED YES 04/02/23 846 BURGOS III JAIME 35007 \$33019.0000 APPOINTED YES 04/02/23 841 BALDERAS KIMBERLY K 5058 \$6215.0000 APPOINTED YES 04/02/23 846 CAMPBELL DERYCK G 90910 \$51317.0000 APPOINTED YES 04/02/23 841 BECTON LINDA G0633 \$15.4500 RESIGNED YES 04/02/23 846 CASTRO FRANCES S 50215 \$3318.0000 RETIRED NO<04/01/23 | | | | | | | | | | | | | | | | | | | | | |
| BURGOS III JAIME 35007 \$33019.0000 APPOINTED YES 04/02/23 841 BATISTA LIZA M 80633 \$15.4500 RESIGNED YES 04/02/23 846 BUZZELL JOSEPH A 91210 \$482.1700 RETIRED NO 04/02/23 841 BECTON LINDA G 90641 \$16.6264 APPOINTED YES 04/02/23 846 CAMPBELL DERYCK G 90910 \$51317.0000 APPOINTED YES 04/02/23 841 BECTON LINDA G 90641 \$16.6264 APPOINTED YES 04/02/23 846 CASTRO FRANCES S 1258 \$73843.0000 RETIRED NO 04/01/23 841 BERIOS ANTHONY 60421 \$50635.0000 APPOINTED YES 04/02/23 846 CLEZIDOR RAYMOND 92406 \$380.6400 RETIRED NO 03/26/23 841 BONCIMINO SALVATOR 91915 \$56.8600 | BLANKSON | NATHAN A | . 9 | 1717 | \$440.1600 | PROMOTED | NO | 03/26/23 | 841 | BAKER | TAYNIKA K | 90641 | \$39923.0000 | RESIGNED | YES | 04/02/23 | 846 | | | | |
| BUZZELL JOSEPH A 91210 \$482.1700 RETIRED NO 04/02/23 841 BECTON LINDA G 90641 \$16.6264 APPOINTED YES 04/02/23 846 CAMPBELL DERYCK G 90910 \$51317.0000 APPOINTED YES 04/06/23 841 BENJAMIN ANGELA 80633 \$15.4500 RESIGNED YES 03/10/23 846 CASTRO FRANCES S 0215 \$3183.0000 RETIRED NO 04/01/23 841 BERNIS ANTHONY M 60421 \$50635.0000 APPOINTED YES 04/02/23 846 CLEZIDOR RAYMOND 92406 \$380.6400 RETIRED NO 03/26/23 841 BENACURT EDWIN D 60421 \$50635.0000 APPOINTED YES 03/26/23 846 CUEFE RYAN M 1005A \$101634.0000 PROMOTED NO 03/26/23 841 BOULA JEFTREY S 20210 <td>BURGHARDT BURGOS III</td> <td></td> | BURGHARDT BURGOS III | | | | | | | | | | | | | | | | | | | | |
| CASTRO FRANCES S 12158 \$73843.0000 RETIRED NO 04/01/23 841 BERRIOS ANTHONY M 60421 \$50635.0000 INCREASE YES 04/02/23 846 CASTRO FRANCES S 60215 \$33183.0000 RETIRED NO 04/01/23 841 BERRIOS ANTHONY M 60421 \$50635.0000 INCREASE YES 03/26/23 846 CLEZIDOR RAYMOND 92406 \$380.6400 RETIRED NO 03/26/23 841 BENANCOURT EDWIN D 60421 \$50635.0000 APPOINTED YES 04/02/23 846 COBB GAMAL S 35007 \$33019.0000 APPOINTED YES 03/26/23 841 BONCIMINO SALVATOR 91915 \$56.8600 APPOINTED YES 03/26/23 846 DAVIS CHRISTOP A 40910 \$75615.0000 INCREASE NO 01/01/23 841 BROWN GARRICK D 60421 \$50635.0000 APPOINTED Y | BUZZELL | JOSEPH A | | | \$482.1700 | | | 04/02/23 | | BECTON | | | \$16.6264 | | | 04/02/23 | | | | | |
| CASTRO FRANCES S 60215 \$33183.0000 RETIRED NO 04/01/23 841 BESHAE MENA S 8299A \$77921.0000 APPOINTED YES 03/26/23 846 CLEZIDOR RAYMOND 92406 \$330.6400 RETIRED NO 03/29/23 841 BESHAE MENA S 8299A \$77921.0000 APPOINTED YES 03/26/23 846 COBE GAMAL S 35007 \$33019.0000 APPOINTED YES 03/26/23 841 BENACOURT EDWIN D 60421 \$50635.0000 APPOINTED YES 03/26/23 846 CUFFE RYAN M 1005A \$101634.0000 PROMOTED NO 03/26/23 841 BOTULA JEFFEY 20210 \$73722.0000 RESIRED NO 03/26/23 846 DE LARA OSVALDO 90910 \$51317.0000 APPOINTED YES 04/06/23 841 BROWN GARRICK D 60421 \$50635.0000 | CAMPBELL CASTRO | | | | | | | | | | | | | | | | | | | | |
| COBB GAMAL S 35007 \$33019.0000 APPOINTED YES 03/26/23 841 BONCIMINO SALVATOR 91915 \$56.8600 APPOINTED YES 03/26/23 846 CUPFE RYAN M 1005A \$101634.0000 PROMOTED NO 03/26/23 841 BONCIMINO SALVATOR 91915 \$56.8600 APPOINTED YES 03/26/23 846 DAVIS CHRISTOP A 40910 \$75615.0000 INCREASE NO 01/01/23 841 BROWN GARRICK 60421 \$50635.0000 INCREASE YES 03/26/23 846 DEFAZIO MARYKATE 82998 \$16600.0000 APPOINTED YES 03/26/23 841 BROWN GARRICK 60421 \$50635.0000 APPOINTED YES 03/26/23 846 DEFAZIO MARYKATE 82998 \$16600.0000 APPOINTED YES 03/26/23 841 BROWN JONATHAN G 60421 \$50635.0000 APPOINTED YES | CASTRO | FRANCES S | 6 | 0215 | \$33183.0000 | RETIRED | NO | 04/01/23 | 841 | BESHAE | MENA S | 8299A | \$77921.0000 | APPOINTED | YES | 03/26/23 | 846 | | | | |
| CUFFE RYAN M 1005A \$101634.0000 PROMOTED NO 03/26/23 841 BOTULA JEFFREY S 20210 \$73722.0000 RESIGNED NO 03/23/23 846 DAVIS CHRISTOP A 40910 \$75615.0000 INCREASE NO 01/01/23 841 BROKS MATTHEW 60421 \$50635.0000 INCREASE YES 03/26/23 846 DE LARA OSVALDO 90910 \$51317.0000 APPOINTED YES 04/06/23 841 BROWN GARRICK 06421 \$50635.0000 APPOINTED YES 04/02/23 846 DELER SOPHIE C 9129 \$5923.0000 DISMISSED NO 04/29/22 841 BROWN GARRICK 60421 \$50635.0000 APPOINTED YES 03/26/23 846 DELER SOPHIE C 959253.0000 DISMISSED NO 03/26/23 841 BROWN RODREY 80633 \$15.4500 RESIGNED YES 03/26 | CLEZIDOR COBB | | | | | | | | | | | | | | | | | | | | |
| DE LARA OSVALDO 90910 \$51317.0000 APPOINTED YES 04/06/23 841 BROWN GARRICK D 60421 \$50635.0000 APPOINTED YES 04/02/23 846 DEPARIO MARYKATE 82998 \$186000.0000 APPOINTED YES 03/26/23 841 BROWN JONATHAN G 60421 \$50635.0000 APPOINTED YES 03/26/23 846 DELER SOPHIE C 91529 \$59253.0000 DISMISSED NO 04/29/22 841 BROWN RODHY L 80633 \$15.4500 RESIGNED YES 03/26/23 846 DOENARTINE SEETA K 10124 \$54531.0000 ROJ 03/26/23 841 BROWN RUPERT 80633 \$15.4500 RESIGNED YES 03/24/23 846 DILLON CLAUDIA R 30087 \$110737.0000 RESIGNED YES 04/02/23 841 BRUM YAKOV 13632 \$125000.0000 INCRASE NO <t< td=""><td>CUFFE</td><td>RYAN M</td><td>1</td><td>005A</td><td>\$101634.0000</td><td>PROMOTED</td><td>NO</td><td>03/26/23</td><td>841</td><td>BOTULA</td><td>JEFFREY S</td><td>20210</td><td>\$73722.0000</td><td>RESIGNED</td><td>NO</td><td>03/23/23</td><td>846</td></t<> | CUFFE | RYAN M | 1 | 005A | \$101634.0000 | PROMOTED | NO | 03/26/23 | 841 | BOTULA | JEFFREY S | 20210 | \$73722.0000 | RESIGNED | NO | 03/23/23 | 846 | | | | |
| DEFAZIO MARYKATE 82998 \$186000.000 APPOINTED YES 03/26/23 841 BROWN JONATHAN G 60421 \$50635.0000 APPOINTED YES 03/26/23 846 DELER SOPHIE C 91529 \$59253.0000 DISMISSED NO 04/29/22 841 BROWN RODNEY L 80633 \$15.4500 RESIGNED YES 03/26/23 846 DEONARINE SEETA K 10124 \$54531.0000 PROMOTED NO 03/26/23 841 BROWN RUPERT A 80633 \$15.4500 RESIGNED YES 03/31/23 846 DILLON CLAUDIA R 30087 \$110737.0000 RESIGNED YES 04/02/23 841 BRUM YAKOV 13632 \$125000.0000 INCREASE NO 03/19/23 846 | DAVIS DE LARA | | | | | | | | | | | | | | | | | | | | |
| DECONARINE SEETA K 10124 \$54531.0000 PROMOTED NO 03/26/23 841 BROWN RUPERT A 80633 \$15.4500 RESIGNED YES 03/31/23 846 DILLON CLAUDIA R 30087 \$110737.0000 RESIGNED YES 04/02/23 841 BRUM YAKOV 13632 \$125000.0000 INCREASE NO 03/19/23 846 | DEFAZIO | MARYKATE | 8 | 2998 | \$186000.0000 | APPOINTED | YES | 03/26/23 | 841 | BROWN | JONATHAN G | 60421 | \$50635.0000 | APPOINTED | YES | 03/26/23 | 846 | | | | |
| DILLON CLAUDIA R 30087 \$110737.0000 RESIGNED YES 04/02/23 841 BRUM YAKOV 13632 \$125000.0000 INCREASE NO 03/19/23 846 | DELER DEONARINE | | | | | | | | | | | | | | | | | | | | |
| DUNN BRIAN P 92071 \$397.6000 PROMOTED NO 03/26/23 841 BURKE MICHAEL 81111 \$72687.0000 INCREASE YES 03/19/23 846 | DILLON | CLAUDIA R | 3 | 0087 | \$110737.0000 | RESIGNED | YES | 04/02/23 | 841 | BRUM | YAKOV | 13632 | \$125000.0000 | INCREASE | NO | 03/19/23 | 846 | | | | |
| | DUNN | BRIAN P | 9 | 2071 | \$397.6000 | PROMOTED | NO | 03/26/23 | 841 | BURKE | MICHAEL | 81111 | \$72687.0000 | INCREASE | YES | 03/19/23 | 846 | | | | |

FRIDAY, JUNE 9, 2023

THE CITY RECORD

| BUTTERWORTH BUTTS BYRNES CALDERON CAMACHO JR CARNEGIE CARR CLECKLEY COLLYMORE COLON COPPOLA | CHARLES D SAMMIYA REBECCA A ISAIAH J ISAIAH 0 EDWARD J RICKY L GWENDOLY J NICKY J VINCENT J | 91915 80633 83008 60421 90641 60421 81111 81111 81111 80633 90641 92210 | \$56.8600 \$15.4500 \$15000.0000 \$34716.0000 \$26635.0000 \$72687.0000 \$15.4500 \$16.6264 \$336.7000 | APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED INCREASE INCREASE RESIGNED APPOINTED APPOINTED | YES YES YES YES YES YES YES YES YES NO | 03/28/23 04/02/23 04/02/23 03/26/23 03/28/23 04/02/23 02/26/23 04/02/23 04/02/23 04/02/23 03/26/23 | 846 846 846 846 846 846 846 846 846 846 | RUSSELL RUSSO SALCEDO SANDERS SCHNEIDER SCONES SIGADEL SILVER SIMMONS SLIZEWSKI | THOMAS | 81111 95840 81111 80633 91717 95840 95840 56058 91406 81106 60421 | \$72687.0000 \$16500.0000 \$12687.0000 \$15.4500 \$165000.0000 \$165000.0000 \$155400.0000 \$54100.0000 \$52247.0000 \$50635.0000 | INCREASE INCREASE RESIGNED APPOINTED INCREASE APPOINTED PROMOTED APPOINTED | YES YES YES YES YES YES YES YES NO YES | 02/26/23 04/02/23 02/26/23 03/17/23 04/02/23 04/02/23 04/02/23 03/29/23 02/26/23 04/02/23 | 846 846 846 846 846 846 846 846 846 846 |
|---|--|--|--|---|--|--|--|--|--|---|--|---|---|--|--|
| CORCINO CORDERO CRESSLEY CRUZ RODRIGUEZ D'AGOSTINO DANIELS | DENISE K LOURDES J CAITLYN R JUAN B WILLIAM T JANAYA A | 80633 80633 56058 80633 91915 91406 | \$15.4500 \$15.4500 \$54100.0000 \$15.4500 \$398.0200 \$15.4500 | RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED APPOINTED | YES YES YES NO YES | 03/29/23 03/25/23 03/28/23 03/25/23 03/24/23 03/24/23 | 846 846 846 846 846 846 | SOTO SOTO SOYER SUMMERS TATUM TEMPLE | KENNETH D KURT D CENK MARGARET TIFFANY LEROY J | 60421 60421 81111 81111 80633 95840 | \$50635.0000 \$50635.0000 \$72687.0000 \$72687.0000 \$15.4500 \$165000.0000 | APPOINTED INCREASE INCREASE INCREASE RESIGNED INCREASE | YES YES YES YES YES YES | 03/26/23 03/26/23 02/26/23 02/26/23 03/30/23 04/02/23 | 846 846 846 846 846 846 |
| DARDEN III DASARO DAVIS DAVIS DAVIS DEFRANCO | GEORGE CHRISTOP J BRITTNEY COLLEEN A JOURDAN JAMIE A | 90641 60421 80633 91406 80633 80633 | \$39923.0000 \$50635.0000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 | RETIRED INCREASE RESIGNED DECREASE RESIGNED RESIGNED | YES YES YES YES YES YES | 03/01/23 03/26/23 04/05/23 03/26/23 03/29/23 04/02/23 | 846 846 846 846 846 846 | TERRY JR THOMAS TORRES TORRES ROSADO TOWNES TYLER UKSTINAS | TRENTON DANIEL MICHELLE S FELIPE MILES SHAVONNE C GUENTHER S | 90641 90641 90641 90641 80633 56058 90641 | \$16.6264 \$34716.0000 \$34716.0000 \$16.6264 \$15.4500 \$70000.0000 \$40073.0000 | APPOINTED APPOINTED INCREASE APPOINTED RESIGNED INCREASE RETIRED | YES YES YES YES YES YES YES | 03/29/23 03/19/23 09/18/22 04/05/23 03/16/23 04/02/23 03/29/23 | 846 846 846 846 846 846 846 |
| | | | EPT OF PARKS & OR PERIOD ENDIN | | | | | VALENCIA VEREEN VERLEY | JULIO R TAMIKO M JOHN W | 81106 81111 90641 | \$52247.0000 \$72687.0000 \$16.6264 | RETIRED INCREASE APPOINTED | NO YES YES | 04/01/23 02/26/23 03/28/23 | 846 846 846 |
| NAME DIAZ DOMINGUEZ DOUGLASS DUNN ESPADA FALU FIEDTKOU FOSTER JR FUENTES GIRALDO | JASMIN E VIRGINIA A MARGARET E JOHN P CYNTHIA H DENNIS J PETER JAVID MARIA A | NUM 90641 56058 81303 81111 80633 90641 81111 90735 22124 | SALARY \$16.6264 \$38.9500 \$62215.0000 \$59033.0000 \$12687.0000 \$15.4500 \$16.6264 \$72687.0000 \$319.5500 \$80000.0000 | ACTION APPOINTED APPOINTED DISMISSED INCREASE RESIGNED APPOINTED INCREASE APPOINTED APPOINTED | PROV YES YES NO YES YES YES YES YES YES | EFF DATE 03/28/23 03/26/23 03/26/23 03/28/23 02/26/23 03/30/23 04/03/23 03/26/23 03/26/23 | AGENCY 846 846 846 846 846 846 846 846 846 846 | WALKER WATSON WILLIAMS WILLIS WILMOT WISE YANDOLI YOUNG YUNG YUNG | MARGARET MOESHA L LOUISA E IMARI J AMEER ISAAC CHRISTOP L KENNETH M EVA EVA | 80633 80633 90641 60421 80633 60421 81310 80633 56058 12626 | \$15.4500 \$15.4500 \$16.6264 \$50635.0000 \$15.4500 \$49922.0000 \$15.4500 \$70814.0000 \$61866.0000 | RESIGNED RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED | YES YES YES YES YES NO YES YES NO | 03/30/23 04/04/23 04/03/23 04/02/23 03/27/23 03/28/23 04/04/23 03/27/23 03/27/23 | 846 846 846 846 846 846 846 846 846 846 |
| GONZALEZ GREGG GRIFFITH-BRAILE | RAFAEL A MINNIE E | 60421 81106 10124 | \$50635.0000 \$52247.0000 \$83000.0000 | DECREASE RETIRED INCREASE | YES NO NO | 04/02/23 03/11/23 03/19/23 | 846 846 846 | | | | T. OF DESIGN & OR PERIOD ENDIN | | 1 | | |
| GRILLO JR HACKETT HENDRICKSON HINTON HOLMAN | MICHAEL R ROXANNE MEGHAN RAMEEKA L DANIELLE | 90698 56058 06664 90641 90641 | \$249.2800 \$54100.0000 \$17.7200 \$52247.0000 \$34716.0000 | DISMISSED RESIGNED RESIGNED RESIGNED RESIGNED | NO YES YES YES YES | 03/23/23 03/26/23 02/05/23 04/01/23 04/03/23 | 846 846 846 846 846 | NAME ARSCOTT BEKHIT CHEN KIAI | KEVIN N NABILA K QINGSHEN BAHMAN | NUM 82991 20210 20210 20215 | SALARY \$163598.0000 \$65640.0000 \$65640.0000 \$78429.0000 | ACTION INCREASE APPOINTED RESIGNED RETIRED | PROV YES YES NO NO | EFF DATE 04/02/23 03/26/23 03/31/23 03/31/23 | AGENCY 850 850 850 850 |
| HOMMAN HOSTETTER HUNTE INNELLA JOHN JOHNSON | JAKOB R LYNDON C MARIA LUCRETIA R TANESIA S | 81310 91915 12158 56058 80633 | \$43410.0000 \$398.0200 \$67000.0000 \$54100.0000 \$15.4500 | APPOINTED APPOINTED TERMINATED APPOINTED RESIGNED | YES YES NO YES YES | 04/02/23 03/26/23 04/05/23 04/02/23 04/01/23 | 846 846 846 846 846 846 | KLEBAUR KUMAR LEMOND LIN MARGOLIES | BRIDGET E AKSHIT JUSTIN H JIN JEFFREY A | 95763 22425 56058 22427 10022 | \$135000.0000 \$59265.0000 \$59000.0000 \$92640.0000 \$193968.0000 | INCREASE APPOINTED APPOINTED RESIGNED INCREASE | YES YES YES NO NO | 04/02/23 03/26/23 03/26/23 04/02/23 03/26/23 | 850 850 850 850 850 |
| JONES KANE LEE KEE KELLY KELLY | MELVINA JOHN PAT F SIOBHAN E ALIAH JACQUELI E | 90641 60421 1007D 81111 80633 | \$16.6264 \$50635.0000 \$100000.0000 \$72687.0000 \$15.4500 | APPOINTED APPOINTED INCREASE INCREASE RESIGNED | YES YES YES YES YES | 04/05/23 03/26/23 04/02/23 02/26/23 03/26/23 | 846 846 846 846 846 | MASTRONARDI JR MOSTAZI MOTIWALA MOUSA RAMIREZ GOMEZ | ROCCO A MISBAH U JAVIDIQB BEESHOY N VICTOR M | 10015 20215 20113 22427 21015 | \$134280.0000 \$92640.0000 \$56641.0000 \$85847.0000 \$71777.0000 | RESIGNED INCREASE RETIRED APPOINTED APPOINTED | NO YES NO NO YES | 10/09/22 03/26/23 04/01/23 03/05/23 03/26/23 | 850 850 850 850 850 |
| KING LERNER LERNER LINDSEY LOUW LOUW | DARRYL H MAX MAX ROBERT GISELLE LOREEN G | 90641 56058 81310 80633 60421 90641 | \$52332.0000 \$83000.0000 \$49922.0000 \$15.4500 \$50635.0000 \$16.6264 | RETIRED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED | YES YES NO YES YES YES | 04/01/23 03/23/23 03/23/23 04/06/23 03/26/23 03/29/23 | | SAMUEL SHIN SPIELMAN TUESTA PEREZ TULADHAR VAN DEN ENDE | | 22425 20215 56058 21015 83008 10252 | \$59265.0000 \$92640.0000 \$72100.0000 \$71777.0000 \$193968.0000 \$56817.0000 | RESIGNED INCREASE APPOINTED APPOINTED INCREASE RETIRED | YES YES YES YES NO YES | | 850 850 850 850 850 850 |
| LYONS MADKINS MALCOLM MATTHEWS MCLAURIN | JERMEL L DEAVEON S PAUL R SARA APRIL V | 81111 80633 81111 91406 80633 | \$72687.0000 \$15.4500 \$72687.0000 \$15.4500 \$15.4500 | INCREASE RESIGNED INCREASE RESIGNED RESIGNED | YES YES YES YES YES | 02/26/23 03/22/23 02/26/23 03/26/23 03/27/23 | 846 846 846 846 846 | WESSA WOLOFSKY | | 20202 20215 F TITLE | \$59125.0000 \$92640.0000 TECHNOLOGY & I OR PERIOD ENDIN | | YES YES | 03/26/23 03/26/23 | 850 850 |
| MERCIER META MOUSA MOZIE NADEEM | KATHRYN ERMIR BEESHOY N OSITA JO TERESA L | 81361 60421 22427 60421 60421 | \$59497.0000 \$50635.0000 \$77921.0000 \$50635.0000 \$50677.0000 | APPOINTED RESIGNED RESIGNED RESIGNED RETIRED | YES YES YES NO NO | 03/26/23 04/01/23 03/05/23 11/06/22 04/01/23 | 846 846 846 846 846 | NAME ALKINDI ANDERSON ARCHER | | NUM 10260 10260 10260 | SALARY \$35083.0000 \$35083.0000 \$35083.0000 | ACTION APPOINTED APPOINTED APPOINTED | PROV NO NO NO | EFF DATE 03/26/23 03/26/23 03/26/23 | AGENCY 858 858 858 |
| NESBETH NUNEZ ODONNELL OWENS PACHECO PADIN | ANDRE K EMILIO A CHRISTOP RAYNITA K DIEGO F | 81111 91406 91915 56058 60421 80633 | \$56.8600 \$62215.0000 \$50635.0000 | INCREASE APPOINTED APPOINTED INCREASE APPOINTED RESIGNED | YES YES YES YES YES YES | 02/26/23 03/15/23 03/26/23 04/02/23 04/02/23 03/25/23 | | BENJAMIN BROWN CADDIGAN CALABRIA CORDICE CORTEZ CRESPO | DENISE O LEAH F JOE RHEA Y | 10009 10260 56057 95622 10260 1005D | \$165000.0000 \$35083.0000 \$50000.0000 \$135000.0000 \$35083.0000 \$168000.0000 | RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED PROMOTED | YES NO YES YES NO NO | 03/26/23 04/05/23 03/24/23 03/26/23 | 858 858 858 858 858 858 |
| PEREZ | ROLANDO ISAMAR | 90641 E | \$15.4500 \$16.6264 EPT OF PARKS & OR PERIOD ENDIN | APPOINTED RECREATION | YES | 04/05/23 | 846 846 | CORTEZ CRESPO CORTEZ CRESPO DAVILA DELPH DYNKINA FERNANDEZ DE JH | CARLOS A TAMARA S MARIAMA A YANA | 1005D 13652 10260 10271 10260 56058 | \$168000.0000 \$140846.0000 \$35083.0000 \$35083.0000 \$35083.0000 \$83981.0000 | APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED | NO NO NO NO YES | 11/27/22 03/26/23 04/06/23 03/26/23 | 858 858 858 858 858 858 |
| NAME PEREZ PHILLIPS PHILLIPS QUESADA RAMADHIN | JESUS M GREGORY A TIFFANI E KYLE D VIGYAAN | NUM 90641 90641 81111 60421 60421 | SALARY \$16.6264 \$72687.0000 \$50635.0000 \$50635.0000 | ACTION APPOINTED APPOINTED INCREASE APPOINTED RESIGNED | PROV YES YES YES YES YES | EFF DATE 03/29/23 04/04/23 02/26/23 04/04/23 03/23/23 | AGENCY 846 846 846 846 846 | FRANCOIS FRANCOIS HINDS HONEYGAN HOWARD JEAN | GARY R ASHLEY A TAMEISHA | 10260 10260 10026 95622 10260 | \$35083.0000 \$35083.0000 \$170000.0000 \$144000.0000 \$35083.0000 | RESIGNED APPOINTED APPOINTED RESIGNED RESIGNED | NO NO NO YES NO | 03/29/23 03/26/23 04/02/23 | 858 858 858 858 |
| REEDY RHODES RIVERA | DESTINY M TAMIKA D MARIA F | 91406 90641 80633 | \$15.4500 \$34716.0000 \$15.4500 | APPOINTED APPOINTED RESIGNED | YES YES YES | 03/27/23 03/26/23 03/29/23 | 846 846 846 | | | TITLE | TECHNOLOGY & I OR PERIOD ENDIN | G 04/14/23 | | | |
| ROBINSON RODRIGUEZ III ROMAGUERA RUFFIN RUPRAM | SHANNON G EFRAIN C CASSANDR A VICTORIA TILACKDH R | 80633 | \$67000.0000 \$50635.0000 \$15.4500 \$15.4500 \$50635.0000 | APPOINTED APPOINTED RESIGNED RESIGNED APPOINTED | YES YES YES YES YES | 04/02/23 04/02/23 04/07/23 03/25/23 03/26/23 | | NAME JHODA KIM LIPTAK MAYS | ANU R AVERY D DORCAS M JANEL | NUM 10260 56058 10124 10260 | SALARY \$35083.0000 \$80000.0000 \$54531.0000 \$35083.0000 | ACTION RESIGNED APPOINTED PROMOTED APPOINTED | PROV NO YES NO NO | | 858 858 858 |

| ALEXANDER | AMALCA | K | 60215 | \$39357.0000 | RESIGNED | YES | 03/29/23 | 860 |
|-----------|----------|---|-------|-----------------|--------------|------|----------|--------|
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| | | | TITLE | | | | | |
| | | | F | OR PERIOD ENDIN | IG 04/14/23 | | | |
| | | | DEP | F OF RECORDS & | INFO SERVICE | 3 | | |
| ZHENG | STANLEY | | 95622 | \$150000.0000 | RESIGNED | YES | 02/01/23 | 858 |
| WILSON | BRIEANNA | S | 10260 | \$35083.0000 | APPOINTED | NO | 03/26/23 | 858 |
| WEBB | LILLIE | | 10260 | \$40345.0000 | APPOINTED | NO | 03/26/23 | 858 |
| VAKIL | SHWETAL | в | 10260 | \$35083.0000 | RESIGNED | NO | 02/05/23 | 858 |
| SPEEDE | EURADENE | Q | 10260 | \$35083.0000 | APPOINTED | NO | 03/26/23 | 858 |
| SHOOR | SHAKTI | | 10260 | \$35083.0000 | APPOINTED | NO | 03/26/23 | 858 |
| RIVERA | CRYSTAL | С | 56058 | \$62215.0000 | APPOINTED | YES | 04/02/23 | 858 |
| RAISA | SHIRHAN | J | 10260 | \$35083.0000 | APPOINTED | NO | 03/26/23 | 858 |
| NG | FREDDY | | 13631 | \$76587.0000 | APPOINTED | YES | 01/22/23 | 858 |
| MICKELL | NAYVETTE | G | 10260 | \$35083.0000 | APPOINTED | NO | 03/26/23 | 858 |
| MCCOY | DENNISHA | т | 10260 | \$35083.0000 | APPOINTED | NO | 03/26/23 | 858 |

CONSUMER AND WORKER PROTECTION FOR PERIOD ENDING 04/14/23 TITLE NAME NUM SALARY ACTION PROV EFF DATE AGENCY BAEZ PATTY K 33998 \$90000.0000 APPOINTED YES 04/02/23 866 MCGUINNESS-HICK KARA 30087 \$82137.0000 APPOINTED YES 04/02/23 866 MIRZA HASSAN Α 30087 \$82137.0000 RESIGNED YES 03/30/23 866

\$57925.0000

RESIGNED

YES

04/02/23

866

LATE NOTICE

CRYSTAL C 56057

OFFICE OF THE MAYOR

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

Members of the public can join the meeting by using the link/ information below $% \left({{{\rm{D}}_{\rm{B}}}} \right)$

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

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

Join Zoom Meeting https://us06web.zoom.us/j/84415322712?pwd=Y2FHVmhoWXpmSFhOb C9sQXRrN1VQdz09

Meeting ID: 844 1532 2712 Passcode: 524686 One tap mobile +16465588656,,84415322712# US (New York) +16469313860,,84415322712# US

Dial by your location

| +1 646 558 8656 US (New York) |
|------------------------------------|
| +1 646 931 3860 US |
| +1 301 715 8592 US (Washington DC) |
| +1 305 224 1968 US |
| +1 309 205 3325 US |
| +1 312 626 6799 US (Chicago) |
| +1 507 473 4847 US |
| +1 564 217 2000 US |
| +1 669 444 9171 US |
| +1 689 278 1000 US |
| +1 719 359 4580 US |
| +1 720 707 2699 US (Denver) |
| +1 253 205 0468 US |
| +1 253 215 8782 US (Tacoma) |
| +1 346 248 7799 US (Houston) |
| +1 360 209 5623 US |
| +1 386 347 5053 US |
| 1 |
| eting ID: 844 1532 2712 |

Meeting ID: 844 1532 2712 Find your local number: https://us06web.zoom.us/u/kbwRG1lBTh

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.

PARKS AND RECREATION

■ NOTICE

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on June 23, 2023, at 2:00 PM. The Public Hearing will be held via Zoom.

IN THE MATTER OF a proposed Contract between the New York City Department of Parks and Recreation and Prestige Pavers of NYC, 162-48A 14th Avenue, for B111A-118MA2, Washington Park dog run reconstruction, located at 4th Avenue, between 3rd Street and 5th Street, Community Board 6, borough of Brooklyn. The amount of this Contract will be \$561,757.00. The term shall be 365 consecutive calendar days from the Order to Work Notice. PIN #: 84623W0030001.

The Vendor has been selected by M/WBE Noncompetitive Innovative Purchase Method, pursuant to Section 3-12 (c) of the Procurement Policy Board Rules. In order to access the public hearing and testify, please join the Zoom Virtual Meeting Link https://us02web.zoom. us/j/2290435542?pwd=VFovbDl6UTVFNX 13ZGxPYUVsQU5kZz09 Meeting ID: 229 043 5542; Passcode: 763351

A draft copy of the Contract will be available for public inspection at Department of Parks and Recreation, The Olmsted Center, 117-02 Roosevelt Ave, Corona, NY 11368, from June 9, 2023, through June 23, 2023 excluding weekends and Holidays, from 9am-3pm (EST).

Pursuant to section 2-11(c)(3) of the procurement policy board rules, if parks does not receive, by June 16, 2023 from any individual a written request to speak at this hearing, then parks need not conduct this hearing. Requests should be made to Ms. Allison James via email at Allison.James@parks.nyc.gov.

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THIS PUBLIC HEARING IS CANCELED

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on June 12, 2023, at 2:00 PM. The Public Hearing will be held via Zoom.

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Department of Parks and Recreation and Innovative Recycling Technologies, Inc., 690 N. Queens Avenue, Lindenhurst, NY 11757, for X092-123M Van Cortlandt Park Debris Mound Removal and Disposal. The amount of this Purchase Order/Contract is \$330,130.00. The term shall be 30 consecutive calendar days from the Order to Work Notice. CB 7,8,12, Bronx, E-PIN 84623Y0279001.

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 our Zoom Virtual Meeting link. https://us02web.zoom.us/j/2290435542?pwd=VFovbDl6UTVFNXl3ZGxP YUVsQU5kZz09

Meeting ID: 229 043 5542 Passcode: 763351

A draft copy of the Contract will be available for public inspection at the Department of Parks, 117-02 Roosevelt Ave, Corona, NY 11368, from May 31, 2023, through June 12, 2023, excluding weekends and Holidays, from 9am-3pm (EST).

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if Parks does not receive, by June 7, 2023, from any individual a written request to speak at this hearing, then Parks need not conduct this hearing. Requests should be made to Charlene Dawson via email at charlene.dawson@parks.nyc.gov.

RIVERA