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THE CITY RECORD

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THE CITY RECORD

ERIC L. ADAMS
Mayor

DAWN M. PINNOCK
Commissioner, Department of
Citywide Administrative Services

JANAE C. FERREIRA
Editor, The City Record

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 197-c and Section 201 of the New York City Charter, the Brooklyn Borough President will hold a ULURP hearing on the matter below in person, at 6:00 P.M. on Wednesday, May 8, 2024, in the Borough Hall Courtroom,



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

For information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact Corina Lozada at corina.lozada@brooklynbp.nyc.gov 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 testimony@brooklynbp.nyc.gov no later than Friday, May 10, 2024.

The following agenda item will be heard:

- 1) 3033 Avenue V Rezoning

A private application by Ford Coyle Properties Inc. for a zoning map amendment from R4/C1-2 to R7D/C2-4 and a zoning text amendment to map an MIH area to facilitate a new 9-story, 110,865 square foot mixed-use development including 13,820 square feet of ground floor retail, 97,045 square feet of residential floor area (109 dwelling units, 27 affordable) at 3033 Avenue V in Sheepshead Bay, Community District 15, Brooklyn.

Accessibility questions: Corina Lozada, corina.lozada@brooklynbp.nyc.gov, by: Wednesday, May 1, 2024, 6:00 P.M.



• a26-m8

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, May 1, 2024, regarding the calendar items listed below. The public hearing will be

held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/461631/1>

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

877 853 5247 US Toll-free
888 788 0099 US Toll-free

253 215 8782 US Toll Number
213 338 8477 US Toll Number

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

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

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

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

BOROUGH OF STATEN ISLAND
Nos. 1 - 4
ARTHUR KILL TERMINAL
No. 1

CD 3 **C 230225 RSR**

IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 107-73 of the Zoning Resolution to modify the height and setback regulations of Section 107-43 to allow for the construction of nine 150-foot high light poles in connection with a proposed offshore wind turbine facility located at 4949 Arthur Kill Road in the Richmond Valley neighborhood, Community District 3, Staten Island.

Plans for this proposal are on file with the City Planning Commission and may be seen at the Staten Island Office of the Department of City Planning, 130 Stuyvesant Place, 6th Floor, Staten Island, New York, 10301.

No. 2 **N 230227 ZRR**

CD 3 **N 230227 ZRR**
IN THE MATTER OF an application submitted by Arthur Kill Terminal LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying authorization provisions of Article X, Chapter 7 (Special South Richmond Development District).

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.
* * *

ARTICLE X
SPECIAL PURPOSE DISTRICTS

Chapter 7
Special South Richmond Development District

107-00
GENERAL PURPOSES

The "Special South Richmond Development District" established in this Resolution is designed to promote and protect public health, safety, general welfare and amenity. These general goals include, among others, the following purposes:

- (a) to guide future development in accordance with the Land Use Plan for South Richmond and the Capital Improvement Plan for the Special District area;
- (b) to promote balanced land use and development of future land uses and housing in the Special District area, including private and public improvements such as schools, transportation, water, sewers, drainage, utilities, open space and recreational facilities, on a schedule consistent with the City's Capital Improvement Plan and thereby provide public services and facilities in the most efficient and economic manner, and to ensure the availability of essential public services and facilities for new development within the area;
- (c) to avoid destruction of irreplaceable natural and recreational resources such as lakes, ponds, watercourses, beaches and natural vegetation and to maintain the natural ecological balance of the area with minimum disruption of natural topography, trees, lakes and other natural features; and
- (d) to promote water-dependent uses that provide a substantial environmental benefit; and
- (e) to promote the most desirable use of land in the South Richmond area and thus to conserve the value of land and buildings and thereby protect the City's tax revenues.

* * *

107-60
AUTHORIZATIONS

* * *

107-65
Authorization for Modifications of Natural Features

For any #development#, #enlargement#, or #site alteration# on #plan review sites# or within #designated open space#, the City Planning Commission may authorize modifications of the natural topography existing on November 2, 2023, beyond the amount specified in Section 107-31 (General Regulations for Natural Features), inclusive, or modification of tree regulations pursuant to Section 107-312 (Regulations within plan review sites) in accordance with the provisions of either paragraph (a) or (b) of this Section.

- a. For all #zoning lots#, the ~~The~~ Commission may authorize modifications to natural features, provided that the Commission finds that:
 - (a)(1) the modifications are the minimum necessary to facilitate the project;
 - (b)(2) such modification of topography is necessary to accommodate any public amenities, as applicable, such as public pedestrian ways, the #waterfront esplanade# or active recreational facilities within a #designated open space# as required under the provisions of this Chapter;
 - (c)(3) such modification will not cause unnecessary disturbance of the drainage pattern in the area;
 - (d)(4) such modification will have minimal impact on the existing natural features of the surrounding area and will blend harmoniously with such area; and
 - (e)(5) areas that contain natural features are preserved within a proposed #area of no disturbance#, especially those areas which are contiguous to #designated open space#, #wetland-adjacent areas#, or other area containing mostly natural features.

(b) For #waterfront zoning lots# in #Manufacturing Districts# that contain Water-Dependent (WD) #uses#, as set forth in Section 62-211, where the area allocated to such #uses# exceeds 75 percent of the land above water in the #upland lot#, the Commission may authorize modifications to natural features, provided that the Commission finds that:

- (1) the WD #use# requires unenclosed operations, not limited to vehicle movement or storage, that would not be feasible without the modification of natural features;
- (2) such modification is the minimum necessary to facilitate such #use# on the #zoning lot#;
- (3) the WD #use# would provide a substantial environmental benefit; and
- (4) such modification would not have an adverse effect on the surrounding area.

The Commission may prescribe appropriate conditions and safeguards to minimize adverse effects on the character of the surrounding area.

* * *

No. 3

CD 3 C 230228 MLR
IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Section 197-c of the New York City Charter for a landfill of approximately 367,327 square feet located in the Arthur Kill, in connection with the development of a wind turbine assembly facility on property generally bounded by the Outerbridge Crossing, Arthur Kill Road, Richmond Valley Road* and the US Bulkhead line (Block 7632, Lots 1, 6, 150, and 151, and Block 7983, Lots 100 and 110 and the demapped portions of Richmond Valley Road) in an M1-1 District.

* Richmond Valley Road is proposed to be eliminated, discontinued and closed in a related application (C 230231 MMR).

No. 4

CD 3 C 230231 MMR
IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 et seq. of the New York City Administrative Code for an amendment to the City Map involving:

- 1. the elimination, discontinuance, and closing of a portion of Richmond Valley Road between Arthur Kill Road and the US Bulkhead Line; and
2. the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 3, Borough of Staten Island, in accordance with Map No. 4275 dated February 5, 2024 and signed by the Borough President.

NOTICE

On Wednesday, May 1, 2024, a public hearing is being held by the City Planning Commission (CPC), accessible in-person and remotely, in conjunction with the above ULURP hearing to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by Arthur Kill Terminal LLC. The area subject to the Proposed Actions encompasses Block 7620, Lot 1, and Block 7632, Lots 6, 50, 150, and 151 in the Richmond Valley neighborhood of Staten Island Community District 3. The Project Site is generally bounded by the Outerbridge Crossing to the north, commercial buildings and Arthur Kill Road to the east, the streetbed of the mapped but unbuilt Richmond Valley Road and the shoreline of Mill Creek to the south, and the Arthur Kill bulkhead to the west.

The Proposed Actions include a City Map amendment to eliminate, discontinue, and close the mapped but unbuilt segment of Richmond Valley Road west of Arthur Kill Road and the related disposition of City-owned land; a Zoning Text Amendment to Zoning Resolution (ZR) Section 107-00 to establish goals related to sustainability, resiliency, climate and clean energy objectives; and ZR Section 107-65 to modify tree removal and topography modification regulations; an Authorization pursuant to ZR Section 107-65, as modified, to allow the modification of natural features; an Authorization pursuant to ZR Section 107-68 to allow 124 accessory off-street parking spaces; a Special permit pursuant to ZR Section 107-73 to allow a structure with a height of greater than 50 feet; and a landfill action to add approximately 1,176,544 cubic feet (43,575 cubic yards) of fill to create a quay along the Arthur Kill. The Proposed Actions, along with approvals from the United States Army Corps of Engineers, the New York State Department of Environmental Conservation, the New York State Department of State, the New York State Office of General Services, and others, would facilitate the development of the Project Site as Arthur Kill Terminal, an approximately 32.5-acre state-of-the-art port for the staging, assembly, and pre-commissioning of wind turbine generators (WTGs) and other offshore wind (OSW) components (the "Proposed Project"). The Proposed Project would also include the dredging of an approximately 18-acre navigable Dredge Basin to allow cargo vessels to access the berths at the proposed facility. The Proposed Project would include the construction of a port facility with a 1,365 linear-foot quay, an approximately 28.5-acre laydown and storage area upland of the quay, as well as a two-story (48-foot-tall including mechanical bulkhead) tenant building located at the northeast corner of the Project Site containing warehouse space and accessory office space, totaling approximately 22,472 gross square feet (gsf), with 111 accessory parking

spaces, and the adaptive reuse of an existing two-story (33-foot-tall) 4,212 gsf residential structure (the "Cole House") at the southeast corner of the site as a visitor center and owner office with 13 accessory parking spaces. The anticipated Build Year is 2026.

Written comments on the DEIS are requested and will be received and considered by the Lead Agency through 5pm on Monday, May 13, 2024.

For instructions on how to submit comments and participate, both in-person and remotely, please refer to the instructions at the beginning of this agenda.

This hearing is being held pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 23DCP056R.

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

Accessibility questions: 212-720-3508, AccessibilityInfo@planning.nyc.gov, by: Wednesday, April 24, 2024, 5:00 P.M.



a17-m1

CITYWIDE ADMINISTRATIVE SERVICES

PUBLIC HEARINGS

HUMAN CAPITAL LINE OF SERVICE
PROPOSED AMENDMENT TO CLASSIFICATION

PUBLIC NOTICE IS HEREBY GIVEN of a virtual public hearing to amend the Classification of the Classified Service of the City of New York.

A virtual public hearing will be held by the Commissioner of Citywide Administrative Services in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York via Microsoft Teams on May 8th, 2024, at 10:00 A.M.

Topic: Public Hearing - DISTRICT ATTORNEY, KINGS COUNTY [903] - NYS Civil Service Commission Proposal

Meeting link: https://www.microsoft.com/microsoft-teams/join-a-meeting
Meeting ID: 214 746 640 16
Passcode: zWHSN9
Phone Number: +1 646-893-7101,,735419861#
Phone Conference ID: 735 419 861#

For more information go to the DCAS website at https://www1.nyc.gov/site/dcas/about/public-hearings.page

RESOLVED, that the classification of the Classified Service of the City of New York is hereby amended under the heading of DISTRICT ATTORNEY - KINGS COUNTY [903] as follows:

- I. To classify the following managerial title in the Non-Competitive Class, subject to Rule X, Part I:

Table with 4 columns: Title Code Number, Class of Positions, Salary Range, Number of Authorized Positions. Row 1: MXXXXX, Chief of Restorative Justice (Kings County DA), #, 1

This is a Management Class of position paid in accordance with the Pay Plan for Management Employees. Salary for this position is set at a rate in accordance with duties and responsibilities.

Part I positions are designated as confidential, or policy influencing under Rule 3.2.3 (b) of the Personnel Rules and Regulations of the City of New York and therefore are not covered by Section 75 of the Civil Service Law.

If you need to request a reasonable accommodation to attend or have questions about accessibility, please contact DCAS Accessibility at (212) 386-0256, or accessibility@dcas.nyc.gov.

Accessibility questions: DCAS Accessibility, accessibility@dcas.nyc.gov, by: Wednesday, May 1, 2024, 5:00 P.M.

a24-26

**HUMAN CAPITAL LINE OF SERVICE
PROPOSED AMENDMENT TO CLASSIFICATION**

PUBLIC NOTICE IS HEREBY GIVEN of a virtual public hearing to amend the Classification of the Classified Service of the City of New York.

A virtual public hearing will be held by the Commissioner of Citywide Administrative Services in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York via Microsoft Teams on May 8, 2024, at 10:00 A.M.

Topic: Public Hearing – NEW YORK CITY POLICE DEPARTMENT [056] – NYS Civil Service Commission Proposal

Meeting link: <https://www.microsoft.com/microsoft-teams/join-a-meeting>

Meeting ID: 214 746 640 16

Passcode: zWHSN9

Phone Number: +1 646-893-7101,735419861#

Phone Conference ID: 735 419 861#

For more information go to the DCAS website at <https://www1.nyc.gov/site/dcas/about/public-hearings.page>

RESOLVED, That the classification of the Classified Service of The City of New York is hereby amended, under the heading **NEW YORK CITY POLICE DEPARTMENT [056]**, as follows:

- I. I. To classify the following non-managerial title in the Non-Competitive Class, subject to Rule X, Part II with the number of positions authorized as indicated:

Title Code Number	Class of Positions	Salary Range	Number of Positions Authorized
XXXXX	Assistant School Safety Agent	TBD	400

Part II employees in this position are covered by Civil Service Law Section 75 disciplinary procedures after 5 years of service in the position.

If you need to request a reasonable accommodation to attend or have questions about accessibility, please contact DCAS Accessibility at 212-386-0256, or accessibility@dcas.nyc.gov.

Accessibility questions: DCAS Accessibility (212) 386-0256, accessibility@dcas.nyc.gov, by: Monday, May 6, 2024, 5:00 P.M.

a24-26

**HUMAN CAPITAL LINE OF SERVICE
PROPOSED AMENDMENT TO CLASSIFICATION**

PUBLIC NOTICE IS HEREBY GIVEN of a virtual public hearing to amend the Classification of the Classified Service of the City of New York.

A virtual public hearing will be held by the Commissioner of Citywide Administrative Services in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York via Microsoft Teams on May 8, 2024, at 10:00 A.M..

Meeting link: <https://www.microsoft.com/microsoft-teams/join-a-meeting>

Meeting ID: 214 746 640 16

Passcode: zWHSN9

Phone Number: +1 646-893-7101,735419861#

Phone Conference ID: 735 419 861#

For more information go to the DCAS website at <https://www1.nyc.gov/site/dcas/about/public-hearings.page>

RESOLVED, that the classification of the Classified Service of The City of New York is hereby amended, under the heading **OFFICE OF THE BRONX DISTRICT ATTORNEY [902]**, as follows:

- I. To classify the following non-managerial titles in the Non-Competitive Class, subject to Rule XI, Part II with the number of positions authorized as indicated:

Authorized		Number of Positions	
95711	Senior Architect	\$100,000-\$180,000	1 position
95713	IT Service Management Specialist	\$75,000-\$130,000	2 positions
95714	IT Infrastructure Engineer	\$75,000-\$180,000	2 positions
95622	IT Security Specialist	\$75,000-\$180,000	2 positions
95710	IT Project Specialist	\$75,000-\$160,000	8 positions
95712	IT Automation and Monitoring Engineer	\$75,000-\$140,000	1 position

If you need to request a reasonable accommodation to attend or have questions about accessibility, please contact DCAS Accessibility at (212) 386-0256, or accessibility@dcas.nyc.gov.

Accessibility questions: DCAS Accessibility, (212) 386-0256, accessibility@dcas.nyc.gov., by: Wednesday, May 8, 2024, 9:00 A.M.

a24-26

FRANCHISE AND CONCESSION REVIEW COMMITTEE

MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee, will hold a public meeting, on Wednesday, May 15, 2024, at 2:30 P.M., at 22 Reade Street, Spector Hall, New York, NY 10007. 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) 298-0800. 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: (212) 298-0800, by: Wednesday, May 8, 2024, 2:30 P.M.

a26

HOUSING AUTHORITY

NOTICE

The next Board Meeting of the New York City Housing Authority is scheduled for Friday, April 26, 2024 at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY (unless otherwise noted). Copies of the Calendar will be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary at 90 Church Street, 5th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Monday 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.

Accessibility questions: (212) 306-3429, by: Friday, April 12, 2024, 5:00 P.M.



a8-26

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, May 7, 2024, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (<https://www.nyc.gov/site/lpc/hearings/hearings.page>) for updated hearing information.

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

66 Downing Street - Clinton Hill Historic District
LPC-24-04645 - Block 1982 - Lot 59 - **Zoning: R6B**
CERTIFICATE OF APPROPRIATENESS
 An Italianate style rowhouse built c. 1871. Application is to construct rooftop and rear yard additions.

1100 Albemarle Road, aka 101-113 Stratford Road - Prospect Park South Historic District
LPC-24-08873 - Block 5115 - Lot 1Zoning: R1-2
CERTIFICATE OF APPROPRIATENESS
 A Neo-Georgian style house designed by H.R. Ferguson and built in 1909-1910. Application is to construct porches, alter façades and openings, connect the garage to the house, and replace paving at the driveway.

233-03 Bay Street - Douglaston Historic District
LPC-24-03527 - Block 8055 - Lot 10 - **Zoning: R1-1**
CERTIFICATE OF APPROPRIATENESS
 A Colonial Revival style house built c. 1915. Application is to construct an addition and legalize the installation of a shed and fence.

301 Canal, 419-421 Broadway, and 423 Broadway - SoHo-Cast Iron Historic District
LPC-24-08399 - Block 231 - Lot 1 - **Zoning: M1-5/R9X**
CERTIFICATE OF APPROPRIATENESS
 A taxpayer built in 1955, a restaurant and shop, and a modified Federal style store and dwelling built in 1822-23. Application is to demolish two of the buildings and construct a new building at the corner; and to construct an addition, install a storefront and signage, and modify the fire escape at 423 Broadway.

70-74 Gansevoort Street - Gansevoort Market Historic District
LPC-24-08552 - Block 643 - Lot 43 - **Zoning: M1-5**
CERTIFICATE OF APPROPRIATENESS
 An office and commercial building completed in 2021 and designed by BKSK Architects. Application is to install signage and alter the canopies.

767 Washington Street - Greenwich Village Historic District
LPC-24-05316 - Block 640 - Lot 40 - **Zoning: C1-6A**
CERTIFICATE OF APPROPRIATENESS
 A Federal style rowhouse built in 1842. Application is to create and modify openings, install mechanical equipment, raise a parapet, alter a rear yard extension, and excavate the cellar.

40 Wooster Street - SoHo-Cast Iron Historic District
LPC-24-05697 - Block 475 - Lot 34 - **Zoning: M1-5/R7X, SNX**
CERTIFICATE OF APPROPRIATENESS

A store building designed by Buchman & Deisler and built in 1895-96. Application is to remove a fire escape and construct a rooftop addition.

153-159 Sullivan Street - Sullivan-Thompson Historic District
LPC-24-08053 - Block 517 - Lot 11 - **Zoning: R7-2**
CERTIFICATE OF APPROPRIATENESS
 A Romanesque Revival style church building designed by Arthur Crooks and built in 1886-1888. Application is to install HVAC equipment and planters, and to relocate and replace statuary and install signage.

175 Fifth Avenue - Ladies' Mile Historic District
LPC-24-08057 - Block 851 - Lot 1 - **Zoning: C6-4M**
CERTIFICATE OF APPROPRIATENESS
 A Beaux-Arts style skyscraper designed by D.H. Burnham and Co. and built in 1902-03. Application is to replace windows, and amend approvals under LPC-21-01234 and LPC-21-02537 to replace entrance infill, modify the penthouse, install mechanical equipment at the roof, and establish a Master Plan governing the future installation of storefronts and louvers.

175 Fifth Avenue - Ladies' Mile Historic District
LPC-24-08093 - Block 851 - Lot 1 - **Zoning: C6-4M**
MODIFICATION OF USE AND BULK
 A Beaux-Arts style skyscraper designed by D.H. Burnham and Co. and built in 1902-03. Application is to request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an application for a Modification of Use pursuant to Section 15-20(b)of the Zoning Resolution.

650 Park Avenue - Upper East Side Historic District
LPC-24-07947 - Block 1381 - Lot 38 - **Zoning: R10, R8B, P1**
CERTIFICATE OF APPROPRIATENESS
 An apartment building designed by John M. Kokkins and built in 1962-63. Application is to alter the facades at the two-story base, replace canopies, install a lift, and alter planters.

41 East 74th Street - Upper East Side Historic District
LPC-24-05668 - Block 1389 - Lot 127 - **Zoning: R8B**
CERTIFICATE OF APPROPRIATENESS
 A rowhouse built in 1879, and altered with classical details by Gurdon S. Parker in 1941. Application is to alter the façade, install a stoop and construct rooftop and rear yard additions.

1115 Fifth Avenue - Expanded Carnegie Hill Historic District
LPC-24-07956 - Block 1504 - Lot 69 - **Zoning: R10, R8B**
CERTIFICATE OF APPROPRIATENESS
 A Neo-Renaissance style apartment building designed by J.E.R. Carpenter and built in 1925-26. Application is to replace the curtain wall of the penthouse, create a new window opening, and replace windows.

a24-m7

PARKS AND RECREATION

REVENUE

■ PUBLIC HEARINGS

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Parks and Recreation ("Parks") to be held on 5/13/2024, at 2 Lafayette Street, Room 1412, New York, NY 10007 commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession a License Agreement ("License") to 106 Amsterdam Rest. Corp. for the Renovation, Operation, and Maintenance of an Outdoor Café at Hudson Beach & West 105th Street, Riverside Park, Manhattan.

The License will provide for a fifteen (15) year term.

Compensation to the City will be as follows:

Year 1	\$225,000 Vs. 10% of Gross Receipts
Year 2	\$231,750 Vs. 10% of Gross Receipts
Year 3	\$238,703 Vs. 10% of Gross Receipts
Year 4	\$245,864 Vs. 10% of Gross Receipts
Year 5	\$253,239 Vs. 10% of Gross Receipts
Year 6	\$260,837 Vs. 10% of Gross Receipts
Year 7	\$268,662 Vs. 10% of Gross Receipts
Year 8	\$276,722 Vs. 10% of Gross Receipts
Year 9	\$285,023 Vs. 10% of Gross Receipts
Year 10	\$293,574 Vs. 10% of Gross Receipts
Year 11	\$302,381 Vs. 10% of Gross Receipts
Year 12	\$311,453 Vs. 10% of Gross Receipts
Year 13	\$320,796 Vs. 10% of Gross Receipts

Year 14	\$330,420 Vs. 10% of Gross Receipts
Year 15	\$340,333 Vs. 10% of Gross Receipts

Written testimony may be submitted in advance of the hearing electronically to fcrc@mocs.nyc.gov. All written testimony can be submitted up until the close of the public hearing and will be distributed to the FCRC after the hearing.

A draft copy of the agreement may be obtained at no cost by any (or all) of the following ways:

1. Submit a written request to NYC Department of Parks and Recreation at concessions@parks.nyc.gov from 4/26/2024 through 5/13/2024.
2. Submit a written request by mail to NYC Department of Parks and Recreation, Revenue Division, 830 Fifth Avenue, Room 407, New York, NY 10065. Written requests must be received by 5/8/2024. For mail-in requests, please include your name, return address, and M71-105-SB-2022.
3. Download from NYC Department of Parks and Recreation's website at <https://www.nycgovparks.org/opportunities/concessions/rfps-rfbs-rfeis> from 4/26/2024 through 5/13/2024.

The agenda, transcript, and related documentation for the hearing will be posted on the MOCS 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 e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at (212) 298-0800. 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.

← a26

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Parks & Recreation ("Parks") to be held on 5/13/2024, at 2 Lafayette Street, Room 1412, in Manhattan, New York, NY 10007 commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession a Sole Source License Agreement ("License") to The Battery Conservancy, Inc. ("Licensee") for the operation and maintenance of The Battery in Manhattan including a share of the concession revenue generated at the Licensed Premises. Such revenue-generating programming shall include, but not be limited to, temporary or seasonal markets for food or other Parks appropriate items for sale approved by Parks, and special events at The Battery.

The License will provide for one (1) ten (10)-year term with two (2) five (5)-year renewal options.

Compensation to the City will be as follows: All gross receipts received by Licensee will be used exclusively to provide for the maintenance, operation, and programming at the Licensed Premises in performing Licensee's obligations and providing services required or permitted by this License.

Written testimony may be submitted in advance of the hearing electronically to fcrc@mocs.nyc.gov. All written testimony can be submitted up until the close of the public hearing and will be distributed to the FCRC after the hearing.

A draft copy of the agreement may be obtained at no cost by any (or all) of the following ways:

1. Submit a written request to NYC Parks at philip.abramson@parks.nyc.gov from 4/26/2024 through 5/13/2024.
2. Submit a written request by mail to NYC Parks, Revenue Division, 830 Fifth Avenue, Room 407, New York, NY 10065. Written requests must be received by 5/13/2024. For mail-in requests, please include your name, return address, and Concession # M5-O.
3. Download from NYC Parks' website at <https://www.nycgovparks.org/opportunities/concessions/rfps-rfbs-rfeis> from 4/26/2024 through 5/13/2024.

The agenda, transcript, and related documentation for the hearing will be posted on the MOCS 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 e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at (212) 298-0800. 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: Mayor's Office of Contract Services (MOCS), (212) 298-0800, DisabilityAffairs@mocs.nyc.gov, by: Monday, May 6, 2024, 5:00 P.M.



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NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Parks & Recreation ("NYC Parks") to be held on May 13, 2024, at 2 Lafayette, Room 1412, New York, NY 10007 commencing at 2:30 P.M. relative to:

INTENT TO AWARD a Sole Source Agreement ("License") to Statue Cruises LLC for the operation and maintenance of a commercial ferry service to the Statue of Liberty National Monument and Ellis Island from The Battery, Manhattan.

The License will provide for one (1) ten (10) year term.

Compensation to the City will be as follows:

The greater of the annual minimum fee versus the annual percentage of gross receipts: Operating Years 1-5: \$2,500,000 versus 10% of Gross Receipts; Operating Years 6-10: \$3,000,000 versus 10% of Gross Receipts.

Written testimony may be submitted in advance of the hearing electronically to fcrc@mocs.nyc.gov. All written testimony can be submitted up until the close of the public hearing and will be distributed to the FCRC after the hearing.

A draft copy of the agreement may be obtained at no cost by any (or all) of the following ways:

1. Submit a written request to NYC Parks at concessions@parks.nyc.gov from 4/26/2024 through 5/13/2024.
2. Submit a written request by mail to NYC Department of Parks and Recreation, Revenue Division, 830 Fifth Avenue, Room 407, New York, NY 10065. Written requests must be received by 5/10/2024. For mail-in request, please include your name, return address, and License # M5-E-M.
3. Download from NYC Parks website at <https://www.nycgovparks.org/opportunities/concessions/rfps-rfbs-rfeis> from 4/26/2024 through 5/13/2024.

The agenda, transcript, and related documentation for the hearing will be posted on the MOCS 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 e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at (212) 298-0800. 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: Mayor's Office of Contract Services (MOCS), DisabilityAffairs@mocs.nyc.gov, (646) 872-0231, by: Monday, May 6, 2024, 5:00 P.M.



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PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

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

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

j19-jy3

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

j16-d31

PROCUREMENT

“Compete To Win” More Contracts!

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

- *Win More Contracts, at nyc.gov/competetowin*

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

HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York (“PPB Rules”), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City’s PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public

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

CHIEF MEDICAL EXAMINER

■ AWARD

Goods

NITRILE GLOVES AND SAFETY COVERALLS - Required Method (including Preferred Source) - PIN#81624M0012001 - AMT: \$100,000.00 - TO: National Industries for the Blind, 3000 Potomac Avenue, Alexandria, VA 22305.

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CITYWIDE ADMINISTRATIVE SERVICES

■ SOLICITATION

Services (other than human services)

INTEGRATED PEST MANAGEMENT AND RELATED SERVICES M/WBE PQL - Request for Qualifications - PIN#PQL000153 - Due 5-30-24 at 12:00 A.M.

The New York City (the “City,” or “NYC”) Department Citywide Administrative Services (“DCAS”) is issuing a Request for Qualifications (“RFQ”) for the purpose of establishing a pre-qualified list (“PQL”) of City Certified Minority and Women-owned Business Enterprise (“M/WBE”) Vendors that can provide Integrated Pest Management and Related Services.

By establishing contractors’ qualifications and experience in advance, this RFQ will result in a Pre-Qualified List of competent M/WBE’s which various City Agencies will utilize to solicit Integrated Pest Management and Related Service bids for work in City buildings and facilities with an estimated cost of \$1,500,000 or less. DCAS will administer the PQL.

DCAS will hold an OPTIONAL PQL INFORMATION CONFERENCE on:

DATE: May 13, 2024, TIME: 10:30 A.M. (EST)

LOCATION: https://dcas-nyc-gov.zoom.us/webinar/register/WN_rx-nWMQ-TmytalITd10h9A

Please note: Attendance is NOT MANDATORY but strongly recommended.

It is anticipated that the PQL for Integrated Pest Management and Related Services will be established by: August 27, 2024. This date is subject to change.

All applications are completed electronically using the City’s digital Procurement and Sourcing Solutions Portal (“PASSPort”). To access this RFQ, please visit the following link: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public.

Click on the “Prequalified Lists” tab and search the PQL ID “PQL000153” in the Keyword field. Then click on the ‘pencil’ icon.

All questions and requests for additional information concerning the applications for this RFQ must be sent via email to: CrystalWarner@dcas.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Citywide Administrative Services, Crystal Warner (212) 386-0453; CrystalWarner@dcas.nyc.gov

◀ a26

DESIGN AND CONSTRUCTION

AWARD

Construction / Construction Services

NEW EMS STATION 17 (LARGE GC PQL) - Competitive Sealed Bids/Pre-Qualified List - PIN#85023B0081001 - AMT: \$33,208,400.00 - TO: N.S.P. Enterprises, Inc., 247 52nd Street, Brooklyn, NY 11220.

This Project consists of a new FDNY EMS facility with underground parking for EMS staff and surface level parking for the neighboring FDNY facility. CB: Bronx 4.

As per PPB Rule 3-01 (d) Special Case (1)(i) Competitive sealed bidding from prequalified vendors, except as provided in Section 3-10 (a). Section 3-10 (a) reads: Except for procurements for construction, a procurement using a PQL shall be considered a "special case" under these Rules.

a26

EDUCATION

CONTRACTS AND PURCHASING

SOLICITATION

Goods and Services

REQUIREMENTS CONTRACT FOR THE REPAIR AND REPLACEMENT OF WOOD FLOORS - Competitive Sealed Bids - PIN#B4549040 - Due 6-27-24 at 4:00 P.M.

Please note that bids are due at The New York City Department of Education, Division of Contracts and Purchasing 12th Floor, 65 Court Street, Brooklyn, NY 11201. To download, please go to https://www.finance360.org/vendor. If you cannot download, send an e-mail to vendorhotline@schools.nyc.gov with the RFB number and title in the subject line. For all questions related to this RFB, please e-mail IRawls@schools.nyc.gov with the RFB number and title in the subject line of your e-mail.

Description: To providing all labor, material and supervision that is required and is necessary to temporarily remove all the furniture, materials and apparatus from the classrooms, offices, gymnasiums, dance classrooms, auditoriums, or other designated room, cut out, remove, and legally dispose of the damaged areas of the existing wood (or synthetic) flooring system as indicated on the Proceed Order.

There will be a Pre-Bid Conference on Tuesday, May 28, 2024, at 10:00 A.M. The link to the virtual Pre-Bid Conference scheduled is https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjEwM2Q0NmMtMzRlMy00YTRiLTk5NzAtZDY3MmUxNTg0NmRl%40thread.v2/0?context=%7B%22Tid%22%3A%2218492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%2283b11c53-b184-4f12-84b3-d6645af42e8a%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%7D&btype=a&role=a.

We recommend that proposers download the free Microsoft Teams Application on their computer and/or mobile device to participate in the Teams Live Event in advance of the conference and attendees should plan to log in 5 minutes prior to the conference start time.

For electronic bid submissions, please note the following procedures: Bid submissions must be sent via electronic mail ("The Bid Submission Email") to DCPSubmissions@schools.nyc.gov (the "Bid Submission Email Address"). Bid Submissions sent to any other email address will be disregarded. The subject line of your Bid Submission Email must include the solicitation number and the name of the submitting vendor (e.g. B4549 - Enter Company Name). Please attach the completed Request for Bids and the Bid Blank documents to the Bid Submission Email as separate files. Please name the bid blank attachment "Bid Blank" and the completed Request for Bids attachment "RFB."

If the files accompanying your bid submission are too large to be transmitted as email attachments, please include in the first line of your Bid Submission Email a link to a Microsoft OneDrive folder containing all of your bid-related documents. Please note that if you are using OneDrive, do not attach any documents to the Bid Submission Email. Further, please include a separate folder within your OneDrive folder which includes the separate bid blank file. Please name this folder and the bid blank file "Bid Blank." The name of your OneDrive folder must match the subject line of your bid submission, and your OneDrive folder must not contain any files unrelated to the Bid Submission.

Guidance for first-time Microsoft One-Drive Users: Microsoft OneDrive ("OneDrive") is a file hosting and synchronization service operated by Microsoft as part of its web version of Microsoft Office. OneDrive allows users to grant access to files which are too large to transmit via electronic mail to other users. If you do not have Office 365, please take the following steps to gain access to a free version of OneDrive so that you can upload those bid submission documents which are too large to transmit via electronic mail: 1. Conduct an internet search for "Microsoft OneDrive;" 2. Navigate to the official Microsoft website and sign up for a free account; 3. Once you have created a folder for the solicitation whose name matches the subject line of your Bid Submission Email, upload the documents relevant to your bid submission in this folder. 4. Create a share link for this folder; 5. Be sure to check your share settings so that anyone receiving the link that you create will be able to open the link and access the files. If your share link permissions are restricted (e.g. to only your organization in Office 365), the DOE will not be able to view your solicitation documents. It is your responsibility to ensure that the link(s) you provide allows the DOE to view, download and/or open your documents; and 6. Include the link which you have created as the first line of your Bid Submission Email. The Bid opening will be conducted virtually via Microsoft Teams on Friday, June 28, 2024 from 11:00 A.M. to 12:00 P.M. Bidders who have submitted their Bid Submission Email by the Bid Submission Deadline will receive a reply to their Bid Submission Email with a link to be able to view a livestream of the Bid opening online. If you do not receive a confirmation email of the DOE's receipt of your electronic bid submission, please email: Gabriel Soriano at GSoriano@schools.nyc.gov.

For hard copy (paper) bid submissions, please follow the below instructions: Further to prior instructions regarding submissions of bids. In addition to electronic submission via email, Bidders may choose to hand deliver their bid packages to NYC DOE at any time prior to the Bid Due Date/Time. If you plan to submit a paper bid, you must provide notice by e-mailing DCPSubmissions@schools.nyc.gov, including "Paper Submission Request for Solicitation # B4549" in the subject line, at least three (3) business days in advance of the anticipated date and time and place you or your agent plan to arrive at 65 Court Street, Brooklyn, NY 11201, Room 1201 to drop off your bid. Bidders should include in their notification e-mail the name of the person who will be delivering the bid or advise that the Bid Package will be arriving by messenger. Bidders who fail to provide advance notification of intent to hand-deliver a bid risk not having anyone to receive the bid. Fed Ex, UPS, USPS or other common deliveries services will not be accepted.

Please continue to check the DOE website and/or Vendor Portal for updates. https://infohub.nyced.org/vendors; https://www.finance360.org/vendor/vendorportal/

BID OPENS ON Friday June 28, 2024, AT 11:00 A.M. PLEASE SEE VIRTUAL LINK BELOW:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_NDIIZDViMTktMGM0Yi00ZmE0LTgxZjUtMjRjNDRmMTc3ZGUx%40thread.v2/0?context=%7B%22Tid%22%3A%2218492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%2233f73cb2-8a8c-4d65-8f37-5256f643d9ed%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%7D&btype=a&role=a

The New York City Department of Education (DOE) strives to give all businesses, including Minority and Women-Owned Business Enterprises (MWBEs), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including MWBEs, from all segments of the community. The DOE works to enhance the ability of MWBEs to compete for contracts. DOE is committed to ensuring that MWBEs fully participate in the procurement process.

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. Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov

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FINANCIAL INFORMATION SERVICES AGENCY

PROCUREMENT SERVICES

■ INTENT TO AWARD

Services (other than human services)

IOF/TSO SOFTWARE LICENSE AND MAINTENANCE - Sole Source - PIN# 127FY2500001 - Available only from a single source - Due 4-26-24 at 5:00 P.M.

Pursuant to Section 3-05 of the Procurement Policy Board Rules (PPB), the Financial Information Services Agency (FISA) and Office of Payroll Administration (OPA) intends to enter into a Sole Source agreement with Fischer International Systems Corporation for support maintenance of its IOF/TSO Software License. The term of this contract shall be from 07/01/2024 - 6/30/2027. Contractors may express interest in future procurements by contacting Petroy Pryce at FISA - 5 Manhattan West New York, NY 10001 or by emailing ppryce@fisa-opa.nyc.gov between the hours of 9:00 A.M. and 5:00 P.M., Monday through Friday.

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 10001-2633. Petroy Pryce (212) 857-1123; ppryce@fisa-opa.nyc.gov

a22-26

HEALTH AND MENTAL HYGIENE

■ INTENT TO AWARD

Services (other than human services)

81624Y0526-LIFE TECHNOLOGIES - Request for Information - PIN# 81624Y0526 - Due 5-7-24 at 2:00 P.M.

DOHMH intends to enter into a sole source contract with Life Technologies to provide services related for maintenance and repair of the 7500FAST DX Service, KINGFISHER ML, MAG PARTICLE, KINGFISHER FLEX, 96 DW UNIT, QUANTSTUDIO DX, and Veriti Dx Thermal Cycler, which are existing equipment utilized by the NYC Public Health Laboratory.

DOHMH determined that Life Technologies is a sole source provider confirming that Life Technologies (Original Equipment Manufacturer), a part of Thermo Fisher Scientific, is the only organization that provides services related for maintenance and repair of these machines. Only Thermo Fisher Scientific's personnel (Life Technologies) possess the requisite product knowledge and specialized training to provide such services. The anticipated duration of this contract will be 5 years.

Any vendor who believes they can legally provide such services is invited to express interest by responding to the RFX in PASSPort for EPIN 81624Y0526.

☛ a26-m2

■ SOLICITATION

Services (other than human services)

DIAGNOSTIC TESTING SERVICES - Competitive Sealed Proposals - Other - PIN#81623P0019 - Due 6-5-24 at 2:00 P.M.

The Department of Health and Mental Hygiene ('DOHMH' or 'Agency') is seeking appropriately qualified vendors to provide diagnostic testing services in a variety of settings to prevent, detect, mitigate, and surveil communicable disease outbreaks, including but not limited to COVID-19, Influenza, Hepatitis A, measles, mumps, Mpox, RSV, and polio outbreaks. As requested by DOHMH, the contractors would deliver appropriate specimen collection kits to sites in New York City, train staff to perform specimen collection when requested, perform FDA-authorized diagnostic analysis on the specimens that were collected, and would perform whole genome sequencing on specimens. DOHMH anticipates that the contractors would serve congregate residential settings with clinical staff (e.g., skilled nursing facilities (SNFs)/nursing homes, adult care facilities and substance use treatment centers) as well as non-congregate settings where on-site clinical staff can collect specimens and arrange for transportation to lab.

The contract term is anticipated to be for six (6) years from December 1, 2024, to November 30, 2030, with no renewal options. There will be a

Pre-Proposal Conference at 3:00 P.M. ET, on May 14, 2024, via teleconference. Attendance by vendors is optional, but strongly recommended. Please RSVP for the conference by 2:00 P.M. ET, on May 13, 2024, by emailing the name, title, affiliation, M/WBE status, and email address of each attendee to RFP@health.nyc.gov. Please state "On-Call Diagnostic Testing Attendee" in the subject line. Vendors who submit an RSVP will be provided an invitation via email to attend the Pre-Proposal Conference.

All questions must be submitted in writing to the Authorized Agency Contact person at RFP@health.nyc.gov. Questions submitted by May 3, 2024, will be addressed at the Pre-Proposal Conference. Answers to all questions received by the question deadline of May 16, 2024, will be provided in an addendum released through PASSPort. Please note that this procurement is released via PASSPort. Please visit PASSPort to respond to this solicitation. Responses are due on June 5, 2024, at 2:00 P.M. ET. Link to PASSPort Public Portal: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public.

Pre bid conference location - Contact RFP@health.nyc.gov to RSVP. Provide Name, Title, Organization, MWBE status, and E-mail Address Online Only Mandatory: no Date/Time - 2024-05-14 15:00:00.

☛ a26

EPIDEMIOLOGY

■ INTENT TO AWARD

Services (other than human services)

81624Y0569-LEXISNEXIS VITALCHEK NETWORK INC - Request for Information - PIN#81624Y0569 - Due 5-13-24 at 12:00 P.M.

The Department of Health and Mental Hygiene (DOHMH) intends to enter into a Sole Source contract with LexisNexis Vital Chek Network Inc. LexisNexis will supply and maintain electronic ordering processing systems via Kiosks for customer purchases of vital record via credit card and other e-payment alternatives. LexisNexis processing systems is seamlessly integrated with DOHMH's Bureau of Vital Statistics' current Electronic Vital Event Registration System (EVERS). LexisNexis system is able to manage large volumes of public requests for vital records including, but not limited to, requests for certified copies of birth and death certificates via fax, telephone, mail, email and internet access, and for walk-in customers.

DOHMH has determined that LexisNexis VitalChek Network Inc. is the sole source provider, as VitalChek software is a legally owned by LexisNexis. In addition, there is no other authorized vendors to provide these services. VitalChek is the only company that can provide the proprietary software needed for smooth system integration with Bureau's Electronic Vital Events Registration System (EVERS). The anticipated duration of this contract is 6 years.

Any vendor who believes they can legally provide such services is invited to express interest by responding to the RFX in PASSPort for E-PIN: 81624Y0569.

☛ a26-m2

HOMELESS SERVICES

■ AWARD

Human Services/Client Services

CITY SANCTUARY FACILITY FOR FAMILIES WITH CHILDREN AT 235 MEEKER AVENUE, BROOKLYN, NY 11211 (55 UNITS) - Emergency Purchase - PIN#07124E0003001 - AMT: \$12,309,133.00 - TO: Saint Pauls Inc, 361 Vernon Avenue, Brooklyn, NY 11206.

☛ a26

HOUSING AUTHORITY

PROCUREMENT

■ VENDOR LIST

Goods and Services

PRE-QUALIFIED LIST (PQL) PROGRAM FOR VARIOUS TRADES

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

A PQL is a tool that NYCHA will use to qualify vendors and contract goods or services for its developments, streamlining the process for

both vendors and NYCHA. NYCHA will publish contracting opportunities, and the PQL will predominantly be used to procure goods or services for those contracts. Vendors who apply to those bids must pre-qualify according to specific criteria, and vendors who are admitted to the PQL can bid on contracts.

Currently NYCHA has established six (6) PQL lists for the Closed-Circuit Television (CCTV), Carpentry, Painting, Lead Based Paint (Assessment and Abatement, Inspection and Assessment & Lab Analysis), Plumbing and Electrical.

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

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

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

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, New York, 10007. PQL@nycha.nyc.gov (929) 502-6107; PQL@nycha.nyc.gov

j9-m30

HOUSING PRESERVATION AND DEVELOPMENT

ENS CONSTRUCTION

AWARD

Construction / Construction Services

IMM. EMERG. DEMOLITION AT 1266 50TH STREET, BROOKLYN (DO00279 E-6800) - Emergency Purchase - PIN# 80624E0042001 - AMT: \$452,074.00 - TO: Granite Environmental LLC, 847-Shepherd Avenue, Brooklyn, NY 11208.

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EMERG DEMO - 451 CONVENT AVE, MN - Emergency Purchase - PIN# 80622E0083001 - AMT: \$615,402.00 - TO: Granite Environmental LLC, 847-Shepherd Avenue, Brooklyn, NY 11208.

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OFFICE OF POLICY & STRATEGY

INTENT TO AWARD

Services (other than human services)

SOI DISCRIMINATION TESTING & ENFORCEMENT - Negotiated Acquisition - Other - PIN# 80624N0003 - Due 5-27-24 at 2:00 P.M.

The New York City Department of Housing Preservation and Development (HPD) is executing this procurement to fund one or more entities capable of providing source of income discrimination testing and enforcement services across New York City.

According to the City's fair housing protections, landlords and brokers cannot deny housing based on a legal source of income, refuse to accept payments from a lawful source of income, or use ads that reject or discourage applicants who have housing vouchers or other legal sources of income from applying for housing. Lawful sources of income include subsidies or assistance from federal, state, or local public sources such as Section 8, Supplemental Security Income (SSI), HIV/AIDS Services Administration (HASA), CityFHEPS, and G.I. bill allowances.

To be effective, the City's source of income fair housing protections require active testing and enforcement, and related outreach activities that educate landlords and the public about existing regulations. The enforcement of NYC's source of income protections discourages illegal practices and allows housing voucher programs to function as intended.

This procurement budgets \$770,000 per year over three years, with M/WBE subcontracting goals. Based on market research, analysis and discussions with fair housing stakeholders, HPD expects that one to

two vendors may be contracted. HPD has developed a request for proposal document to frame vendor responses and ensure that qualified vendors are selected. Respondents will be asked to provide ongoing reporting on their testing, enforcement and outreach activities, including program data, in order to inform future programs and procurements. Respondents will provide program plans and budget proposals, and winning vendor(s) will provide cost information as part of regular reporting.

The market research and analysis that HPD undertook for this procurement established that different models are in use by the few vendors currently involved in SOI discrimination testing and enforcement activities in New York City. The request for proposals approach allows responding vendors to describe programmatic approaches, including proposed resource allocation, that utilize their strengths and experience, while providing program reporting that allows HPD to develop cost models and best practices for future work.

HPD assessed vendors, program models and cost comparisons for source of income housing discrimination testing and investigation in NYC and other metropolitan areas. Based on market research and stakeholder discussions, HPD has determined that there are very few vendors who are currently providing these services in NYC, in a manner that meets the requirements of this procurement. The method of a competitive negotiated acquisition reflects this assessment while providing as much competitive value for the City as is feasible under the assessed conditions. HPD will negotiate with qualified vendors that demonstrate the expected levels of experience with developing and executing testing, enforcement, and outreach pertaining to source of income housing discrimination in New York City. Selected vendors will need familiarity with the workings of local government, community groups and the real estate industry, and demonstrate a willingness and ability to collaborate with institutional partners and subcontractors on a multi-year project. Based on the market research phase as well as collaboration with partner agencies such as the New York City Commission on Human Rights, HPD developed a request for proposals document that includes the strategies and methods to be used for scoring vendor responses to the solicitation. All results of vendor evaluation and selection will be documented and stored, including scoring tools, criteria and results.

a22-26

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

PUBLIC SAFETY

AWARD

Goods

REQ#20240320931 HERRC ID BADGE STANDARDIZATION FOR PHOTO - M/WBE Noncompetitive Small Purchase - PIN# 85824W0119001 - AMT: \$21,175.00 - TO: Itegix LLC, 775 Park Avenue, Suite 255, Huntington, NY 11743.

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PARKS AND RECREATION

AGENCY CHIEF CONTRACTING OFFICE

AWARD

Services (other than human services)

TESTING, INSPECTION, MAINT & REPAIR OF ELECTRICAL SUBSTATION - M/WBE Noncompetitive Small Purchase - PIN# 84624W0020001 - AMT: \$529,551.39 - TO: A & F Electrical Testing Inc, 80 Broad Street, 5th Floor, Manhattan, NY 10004.

The work to be performed under this Agreement includes furnishing all labor, materials, travel time, transportation and equipment and all other work incidental thereto necessary or required to perform testing, inspection, maintenance, and repair on the 13,200 Volt, 3 Phase, 60 Hertz, 4 Feeder Service substation at Randall's Island Park.

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PROBATION

ADMINISTRATION

■ INTENT TO AWARD

Goods

STREET SMART VR - Request for Information - PIN# 78124Y0033 - Due 5-13-24 at 2:00 P.M.

Pursuant to Section 3-05 of the PPB Rules, the NYC Department of Probation intends to enter into a sole source contract with Street Smarts VR. The vendor will provide the product, services and related maintenance and support for the Street Smarts VR system. DOP has determined that Street Smarts VR is the only vendor capable of providing customizable immersive Virtual Reality software training using uniquely adapted law enforcement duty equipment (patented technology) to meet the specific training needs for NYC Department of Probation. The term of the contract is anticipated to be June 15, 2024 to June 14, 2029. Any firm or organization which reasonably believes they can also provide these goods should submit an expression of interest responding to the RFI EPIN 78124Y0033 in PASSPort no later than 5/13/24 at 2:00 P.M.

a25-m1

YOUTH AND COMMUNITY DEVELOPMENT

PROCUREMENT

■ INTENT TO AWARD

Human Services/Client Services

US NAVAL SEA CADETS CORPS, SEA CADETS PROGRAM - Sole Source - Available only from a single source PIN#26024Y0124 - Due 5-9-24 at 11:00 A.M.

Pursuant to the Procurement Policy Board rule (PPB) Section 3-05, the New York City Department of Youth and Community Development (DYCD) intends to use the sole source procurement method to contract with U.S. Naval Sea Cadet Corps located at 2300 Wilson Boulevard, Suite 200, Arlington, VA 22201-5435 to maintain financial support of current Sea Cadets in Brooklyn and Staten Island through the existing Sea Cadets program and to establish a new DYCD-sponsored unit of youth in a community-based location; and establish a color guard in Staten Island. The Sea Cadets program is a unique program to benefit the City's youth and prepare them for future opportunities. The contract's period of performance is 9/1/2023 to 6/30/2024. The proposed total contract amount is \$39,600.00.

This is a Sole Source contract because vendor is the only vendor authorized to provide services under the U.S. Navy Sea Cadets program. If you have questions or would like to submit an expression of interest please email ACCOemail@dycd.nyc.gov with the subject line "026024Y0124 - Us Naval Sea Cadets Program" no later than May 9, 2024. Organizations interested in future solicitations for these services are invited to do so by registering with PASSPort, the City's digital procurement system. To register with PASSPort, please go to www.nyc.gov/PassPort.

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.

Youth and Community Development, 2 Lafayette Street, 14th Floor, New York, NY 10007. Michele Cuesta (646) 343-6373; MiCuesta@dycd.nyc.gov

☛ a26-m9

NON-COMPETITIVE NEGOTIATED ACQUISITION FOR IMMIGRANT SERVICES: APPLICATION ASSISTANCE - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN#26024N0521 - Due 5-3-24 at 9:00 A.M.

In accordance with Section3-04(b)(2)(i)(D) of the Procurement Policy Board Rules, The Department of Youth and Community Development (DYCD) intends to enter into negotiations with the contractors listed below to provide Immigration Services: Application Assistance services Brooklyn 3, Brooklyn 10, & Staten Island 1.

The term of these contracts shall be from 4/1/2023 to 6/30/2025 with an option to renew for up to three additional years.

Below are the contractors name, contractor addresses and contract amounts

CONTRACTOR NAME: Arab American Association of NY, Inc. (Brooklyn 10)

CONTRACT ADDRESS: 6803 5th Avenue Brooklyn, NY 11220

CONTRACT AMOUNT: \$195,313.00

CONTRACTOR NAME: New York Legal Assistance Group (Brooklyn 3)

CONTRACT ADDRESS: 100 Pearl Street, 19th Floor New York, NY 10004

CONTRACT AMOUNT: \$195,313.00

CONTRACTOR NAME: Project Hospitality, Inc. (Staten Island 1)

CONTRACT ADDRESS: 100 Park Avenue Staten Island, NY 10302

CONTRACT AMOUNT: \$156,250.00

Please be advised that this is for information purposes only. If you wish to contact DYCD for further information, please send an email to ACCO@dycd.nyc.gov.

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

Youth and Community Development, 2 Lafayette Street, 14th Floor, New York, NY 10007. Renise Ferguson (646) 343-6320; referguson@dycd.nyc.gov

☛ a26-m2

NDA NON-COMPETITIVE NAQ FOR IMMIGRANT SERVICES: ESOL/CIVICS - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN#REQ604974 - Due 5-3-24 at 9:00 A.M.

In accordance with Section3-04(b)(2)(i)(D) of the Procurement Policy Board Rules, The Department of Youth and Community Development (DYCD) intends to enter into negotiations with the contractors listed below to provide Immigration Services ESOL/Civics services in Manhattan 12.

The term of this contract shall be from 4/1/2023 to 6/30/2025 with an option to renew for up to three additional years.

Below is the contractor name, contractor address and contract amount.

CONTRACTOR NAME: Inwood Community Services
CONTRACT ADDRESS: 651 Academy Street, Top Floor New York, NY 10034

CONTRACT AMOUNT: \$195,313.00

Please be advised that this is for information purposes only. If you wish to contact DYCD for further information, please send an email to ACCO@dycd.nyc.gov.

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

Youth and Community Development, 2 Lafayette Street, 14th Floor, New York, NY 10007. Renise Ferguson (646) 343-6320; referguson@dycd.nyc.gov

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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.



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 May 9, 2024, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Gannett Fleming Dewberry DEP Partners, Joint Venture, 250 West 34th Street, Suite 630, New York, NY 10119 for RESAMSAF CM: Construction Management Services for the Central Park Reservoir and Silver Lake Reservoir Rehabilitation. The Contract term shall be 2,342 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$24,606,034.25—Location: Boroughs of Manhattan and Staten Island; EPIN: 82624P0007.

This contract was 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, NY 11373, (718) 595-3456, jschreiber@dep.nyc.gov no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.



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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HERE BY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, May 7, 2024, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams, (Meeting ID # 283 972 416 894 Passcode: H2PaPK) or via Conference Call (Dial in# 1-929-229-5676, Access Code: 358 784 480#).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC., located at 191 JORALEMON ST, 3rd and 14th FL, Brooklyn, NY 11201, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$525,421.00. PIN: 25AE009101R0X00/E-PIN #: 81624N0012009.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Gay Men's Health Crisis Inc., located at 307 West 38th Street, New York, NY 10018, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to December 31, 2024, with no option to renew. The total MRA will be \$617,098.00. PIN: 25AE009301R0X00 / E-PIN #: 81624N0013002.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Iris House: A Center for Women Living With HIV, Inc., located at 2348 Adam Clayton Powell Jr Blvd, New York, NY 10030-2301, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services,

Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$1,197,379.00. PIN: 25AE010701R0X00 / E-PIN #: 81624N0012013.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and ST. NICKS ALLIANCE CORP., located at 2 KINGSLAND AVENUE, 1ST FLOOR, Brooklyn, NY 11211, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$1,192,923.00. PIN: 25AE010801R0X00 / E-PIN #: 81624N0012017.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and INSTITUTE FOR COMMUNITY LIVING, INC., located at 125 BROAD STREET, 3RD FLOOR, New York, NY 10004, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$647,675.00. PIN: 25AE008301R0X00 / E-PIN #: 81624N0012012.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and PRAXIS HOUSING INITIATIVES INC, located at 130 W 29TH STREET 7TH FL, New York, NY 10001, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$642,477.00. PIN: 25AE009001R0X00 / E-PIN #: 81624N0012014.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and PROJECT HOSPITALITY INC, located at 100 PARK AVENUE, Staten Island, NY 10302, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$745,518.00. PIN: 25AE008801R0X00 / E-PIN #: 81624N0012015.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and PROJECT HOSPITALITY INC, located at 100 PARK AVENUE, Staten Island, NY 10302, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability,

promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to December 31, 2024, with no option to renew. The total MRA will be \$363,837.00. PIN: 25AE008901R0X00 / E-PIN #: 81624N0013003.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Services for the Underserved Inc., located at 463 7th Avenue 17th Floor, New York, NY 10018, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$649,009.00. PIN: 25AE008701R0X00 / E-PIN #: 81624N0012016.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Unique People Services Inc., located at 201 East Burnside Avenue Bronx, NY 10457, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$631,076.00. PIN: 25AE008601R0X00 / E-PIN #: 81624N0012018.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Volunteers of America Greater New York Inc., located at 135 West 50 Street, New York, NY 10020, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$695,379.00. PIN: 25AE008501R0X00 / E-PIN #: 81624N0012019.

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

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

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NOTICE IS HERE BY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, May 7, 2024, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams, (Meeting ID # 283 972 416 894 Passcode: H2PaPk) or via Conference Call (Dial in# 1-929-229-5676, Access Code: 358 784 480#).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and AIDS Center of Queens County, Inc. located at 161-21 Jamaica Avenue, 6th Floor, Jamaica, NY 11432, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$635,573.00. PIN: 25AE010001R0X00 / E-PIN #: 81624N0012003.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and AIDS Center of Queens County, Inc. located at 161-21 Jamaica Avenue, 6th Floor, Jamaica, NY 11432, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$641,782.00. PIN: 25AE009901R0X00 / E-PIN #: 81624N0012002.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and AIDS Center of Queens County, Inc. located at 161-21 Jamaica Avenue, 6th Floor, Jamaica, NY 11432, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$640,079.00. PIN: 25AE010101R0X00 / E-PIN #: 81624N0012001.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and AIDS Center of Queens County, Inc. located at 161-21 Jamaica Avenue, 6th Floor, Jamaica, NY 11432, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to December 31, 2024, with no option to renew. The total MRA will be \$903,684.00. PIN: 25AE010201R0X00 / E-PIN #: 81624N0013001.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and CAMBA INC., located at 1720 CHURCH AVENUE, Brooklyn, NY 11226, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$640,969.00. PIN: 25AE009401R0X00 / E-PIN #: 81624N0012007.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and CAMBA INC., located at 1720 CHURCH AVENUE, Brooklyn, NY 11226, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$636,361.00. PIN: 25AE009701R0X00 / E-PIN #: 81624N0012008.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and CAMBA INC., located at 1720 CHURCH AVENUE, Brooklyn, NY 11226, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$637,432.00. PIN: 25AE009501R0X00 / E-PIN #: 81624N0012006.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and CAMBA INC., located at 1720 CHURCH AVENUE, Brooklyn, NY 11226, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$635,405.00. PIN: 25AE009601R0X00 / E-PIN #: 81624N0012005.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Bailey House, Inc. located at 57 Willoughby Street, 2nd Floor, Brooklyn, NY 11201, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$638,200.00. PIN: 25AE009801R0X00 / E-PIN #: 81624N0012004.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC, located at 191 JORALEMON ST, 3rd and 14th FL, Brooklyn, NY 11201, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$276,412.00 PIN: 25AE008401R0X00 / E-PIN #: 81624N0012011.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC., located at 191 JORALEMON ST, 3rd and 14th FL, Brooklyn, NY 11201, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. These services will assist the eligible persons to achieve housing stability, promote self-sufficiency, and ensure access to and maintenance in primary medical care and support services, Citywide. The contract term shall be from July 1, 2024, to June 30, 2025, with no option to renew. The total MRA will be \$632,080.00. PIN: 25AE009201R0X00 / E-PIN #: 81624N0012010.

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

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

◀ a26

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, May 7, 2024, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams, (Meeting ID # 283 972 416 894 Passcode: H2PaPK) or via Conference Call (Dial in #: +1 929-229-5676, Access Code: 358784480#).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and URBAN PATHWAYS INC, located at 575 8th Avenue, 16th Floor, New York, NY 10018, for the provision of providing housing and support services for Fifty-one (51) Single Adults. The contract term shall be from July 1, 2024 to June 30, 2029, with two (2) Renewal options, from July 1, 2029 to June 30, 2034 and July 1, 2034 to June 30, 2039. The total MRA will be \$6,130,425.00. E-PIN #: 81624P0006001, PIN #: 18AZ053146R0X00.

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

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:55 P.M.

◀ a26

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, May 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 169 842 400#.

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Office of Technology and Innovation and SPORDA TECH, INC. located at 104 Riverside Blvd., Suite 1527, New York, NY 10069 for the MWBE 7-858-0388A - Cyber Security Threat Modeling Integration Engineer - Tech2. The maximum amount of this Purchase Order/Contract will be \$132,818.00. The term will be from 3/25/2024 through 8/31/2024. PIN #: 20240201653, E-PIN #: 85824W0113001.

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

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if OTI does not receive, by May 7, 2024, from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Mark Polyak, via email to mpolyak@oti.nyc.gov.

◀ a26

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, May 14, 2024, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 169 842 400#.

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Office of Technology and Innovation and SPORDA TECH, INC. located at 104 Riverside Blvd., Suite 1527, New York, NY 10069 for the MWBE 7-858-0397A - PAM Deployment IAM Project Manager - PM2. The maximum amount of this Purchase Order/Contract will be \$199,180.80. The term will be from 4/22/2024 through 4/20/2025. PIN #: 20240201688, E-PIN #: 85824W0122001.

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

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if OTI does not receive, by May 7, 2024, from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Mark Polyak, via email to mpolyak@oti.nyc.gov.

◀ a26

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, May 14, 2024, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 169 842 400#.

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Office of Technology and Innovation and GANDIVA NETWORKS, INC. located at 44 Sycamore Dr., Plainsboro, NJ 08536 for the MWBE 7-858-0446A - NG911 IT Security Engineer - SP3. The maximum amount of this Purchase Order/Contract will be \$345,800.00. The term will be from 4/8/2024 through 4/6/2025. PIN #: 20240121105, E-PIN #: 85824W0121001.

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

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if OTI does not receive, by May 7, 2024, from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Mark Polyak, via email to mpolyak@oti.nyc.gov.

◀ a26

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday May 20, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 321 183 538#.

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Office of Technology and Innovation and, CYBER CASTELLUM CORPORATION Located at 1924 CENTRAL AVENUE, ALBANY, NY 12205 for the MWBE-7-858-0421A NG911 IT SECURITY PROJECT MANAGER (RI- 0409A). The maximum amount of this Purchase Order/Contract will be \$311,220.00.

The term will be for one year from 3/13/2024 – 3/11/2025. PIN #: 20240121101, E-PIN #: 85824W0116001.

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

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if OTI does not receive, by May 2, 2024, from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Awilda Feliciano, via email to afeliciano@OTI.nyc.gov.

◀ a26

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, May 14, 2024 at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 169 842 400#.

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Office of Technology and Innovation and PEER CONSULTING RESOURCES, Inc. located at 20 Jefferson Plaza, Princeton, NJ 08540 for the MWBE 7-858-0385A - NG911 FDNY Network Engineer - SP3. The maximum amount of this Purchase Order/Contract will be \$330,348.20. The term will be for one year from 4/29/2024 – 4/27/2025. PIN #: 20240121060, E-PIN #: 85824W0123001.

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

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if OTI does not receive, by May 7, 2024, from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Mark Polyak, via email to mpolyak@OTI.nyc.gov.

◀ a26

PARKS AND RECREATION

■ NOTICE

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on May 10, 2024, at 2:00 P.M.

In order to access the public hearing and testify, please join the Zoom Virtual Meeting Link

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

Meeting ID: 229 043 5542; Passcode: 763351 (929) 205-6099,,2290435542#,,,*,763351#

IN THE MATTER OF a proposed Contract between the New York City Department of Parks and Recreation and BIB Services Corp., located at 1811 Bellmore Avenue, North Bellmore, NY 11710 for X010-122M Crotona Park Tree Planting, located at Fulton Avenue, Crotona Park N, Crotona Park E, Crotona Park S, Borough of the Bronx. The amount of this Contract is \$137,098.00. The term shall be 270 consecutive calendar days from the Order to Work Notice. CB 3, Bronx PIN#: 84624W0029001

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.

A draft copy of the Contract will be available for public inspection at Department of Parks, 117-02 Roosevelt Ave, Corona, NY 11368, from April 26, 2024 through May 3, 2024, excluding weekends and Holidays, from 9:00 A.M. - 3:00 P.M. (EST).

Pursuant to Section 2-11(c)(3) of the procurement policy board rules, if parks does not receive, by May 3, 2024, 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.

◀ a26

YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, May 13, 2024, via Phone Conference (Dial In: 646-893-7101/Access Code: 223 453 71#) commencing at 10:00 A.M. on the following:

IN THE MATTER OF (5) Five proposed FY24 Tax Levy Discretionary contracts between the Department of Youth and Community Development and the Contractors listed below are to provide various Youth and Community Development Services Citywide.

The term of these contracts shall be from July 1, 2023, to June 30, 2024, with no option to renew.

DYCD CONTRACT NUMBER: 26024930007V
CONTRACTOR: Boys & Girls Club of Metro Queens
CONTRACTOR ADDRESS: 110-04 Atlantic Avenue South
Richmond, NY 11419
CONTRACT AMOUNT: \$1,800,000.00

DYCD CONTRACT NUMBER: 26024930742V
CONTRACTOR: Dominican Womens' Development Center Inc.
CONTRACTOR ADDRESS: 2340 Amsterdam Avenue
New York, NY 10033
CONTRACT AMOUNT: \$1,462,500.00

DYCD CONTRACT NUMBER: 26024930771V
CONTRACTOR: Callen-Lorde Community Health Center, Inc.
CONTRACTOR ADDRESS: 356 West 18th Street
New York, NY 10011
CONTRACT AMOUNT: \$2,812,500.00

DYCD CONTRACT NUMBER: 26024930802V
CONTRACTOR: Sanctuary for Families
CONTRACTOR ADDRESS: P.O. Box 1406 Wall Street Station
New York, NY 10268
CONTRACT AMOUNT: \$6,630,000.00

DYCD CONTRACT NUMBER: 26024930890V
CONTRACTOR: Goddard Riverside Community Center
CONTRACTOR ADDRESS: 593 Columbus Avenue
New York, NY 10024
CONTRACT AMOUNT: \$1,747,500.00

The proposed contractors are being funded through Line-Item Appropriations or Discretionary Funds pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 646-893-7101: Access Code: 223 453 71#) Monday, May 13, 2024, no later than 9:50 A.M. If you require further accommodations, please contact DYCD ACCO via email, ACCO@dycd.nyc.gov no later than three business days before the hearing date.

◀ a26

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, May 13, 2024, via Phone Conference (Dial In: 646-893-7101/Access Code: 223 453 71#) commencing at 10:00 A.M. on the following:

IN THE MATTER OF (7) Seven proposed FY24 Tax Levy Discretionary contracts between the Department of Youth and Community Development and the Contractors listed below are to provide various Youth and Community Development Services Citywide.

The term of these contracts shall be from July 1, 2023, to June 30, 2024, with no option to renew.

DYCD CONTRACT NUMBER: 26024930783V
CONTRACTOR: The New School
CONTRACTOR ADDRESS: 66 West 12th Street
New York, NY 11102
CONTRACT AMOUNT: \$131,250.00

DYCD CONTRACT NUMBER: 2602493112V
CONTRACTOR: HANAC Inc.
CONTRACTOR ADDRESS: 27-40 Hoyt Avenue South
Astoria, NY 11102
CONTRACT AMOUNT: \$607,500.00

DYCD CONTRACT NUMBER: 26024930004V
CONTRACTOR: Stryckers Bay Neighborhood Council, Inc.
CONTRACTOR ADDRESS: 105 West 86th Street
Site 323
New York, NY 10024
CONTRACT AMOUNT: \$576,000.00

DYCD CONTRACT NUMBER: 26024933226V
CONTRACTOR: Nino de la Caridad, Inc.
CONTRACTOR ADDRESS: 538 East Fordham Road
Bronx, NY 10458
CONTRACT AMOUNT: \$141,663.00

DYCD CONTRACT NUMBER: 26024930016V
CONTRACTOR: Asian American Federation Inc.
CONTRACTOR ADDRESS: 120 Wall Street, 9th Floor
New York, NY 10005
CONTRACT AMOUNT: \$375,000.00

DYCD CONTRACT NUMBER: 26024930687V
CONTRACTOR: Figure Skating in Harlem, Inc
CONTRACTOR ADDRESS: 361 West 125th Street
New York, NY 10027
CONTRACT AMOUNT: \$315,000.00

DYCD CONTRACT NUMBER: 26024931150V
CONTRACTOR: Student Leadership Network, Inc
CONTRACTOR ADDRESS: 322 Eight Avenue, 4th Floor
New York, NY 10001
CONTRACT AMOUNT: \$236,778.00

The proposed contractors are being funded through Line-Item Appropriations or Discretionary Funds pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 646-893-7101: Access Code: 223 453 71#) Monday, May 13, 2024, no later than 9:50 A.M. If you require further accommodations, please contact DYCD ACCO via email, ACCO@dycd.nyc.gov no later than three business days before the hearing date.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DYCD does not receive, by May 3, 2024, from any individual a written request to speak at this hearing, then DYCD need not conduct this hearing.

◀ a26

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, May 13, 2024, via Phone Conference (Dial In: 646-893-7101/Access Code: 223 453 71#) commencing at 10:00 A.M. on the following:

IN THE MATTER OF (2) two proposed FY23 Tax Levy Discretionary contracts between the Department of Youth and Community Development and the Contractors listed below are to provide various Youth and Community Development Services Citywide.

The term of these contracts shall be from July 1, 2022, to June 30, 2023, with no option to renew.

DYCD CONTRACT NUMBER: 26023932061U
CONTRACTOR: Pakastani American Youth Organization, Inc.
CONTRACTOR ADDRESS: 1045 Coney Island Avenue
Brooklyn, NY 11230
CONTRACT AMOUNT: \$110,500.00

DYCD CONTRACT NUMBER: 26023933110U
CONTRACTOR: Violence Intervention Program Inc.
CONTRACTOR ADDRESS: PO Box 1161 Triborough Station
New York, NY 10035
CONTRACT AMOUNT: \$227,500.00

The proposed contractors are being funded through Line-Item Appropriations or Discretionary Funds pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 646-893-7101: Access Code: 223 453 71#) Monday, May 13, 2024, no later than 9:50 A.M. If you require further accommodations, please contact DYCD ACCO via email, ACCO@dycd.nyc.gov no later than three business days before the hearing date.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DYCD does not receive, by May 3, 2024, from any individual a written request to speak at this hearing, then DYCD need not conduct this hearing.

◀ a26



PROCUREMENT POLICY BOARD

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Procurement Policy Board (PPB) is proposing amendments to the PPB Rules governing prequalification. The proposed amendments would implement procurements designated for small business mentoring programs as well as streamline the procedures surrounding prequalification, including the inclusion and removal from the prequalified list, solicitation from the prequalified list, and the procedures for and challenges to adverse determinations.

When and where is the hearing? The PPB will hold a public hearing on the proposed rule. The public hearing will take place May 28, 2024, at 11:00am. The hearing will be at 255 Greenwich St, 9th Floor in the Borough of Manhattan.

The public may also access and participate in the hearing via Internet or telephone.

- To join the public hearing via Internet, please follow the meeting link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_Njg3MWJkOTQtNDIiYS00N2Q3LTIhYTUtYTg0NDFlkMGUwOWU2%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%22621b8a51-443c-4130-b552-152802b014b0%22%7d

Meeting Number: 281 314 343 180

Meeting Password: U8Mm3z

- To join the public hearing via telephone, please dial: +1 646-893-7101,,556608104#

How do I comment on the proposed rules? Anyone can comment on the proposed rules by:

- Website.** You can submit comments to the PPB through the NYC Rules website at <http://rules.cityofnewyork.us>.
- Email.** You can email comments to ppb@mocs.nyc.gov.
- Mail.** You can mail comments to:

Attn: Procurement Policy Board
Mayor's Office of Contract Services
255 Greenwich St, 9th Floor
New York, NY 10007
- By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by emailing ppb@mocs.nyc.gov, or calling (212) 298-0624. While there will be an opportunity during the hearing to indicate that you would like to comment, we prefer that you sign up in advance. You can speak for up to three minutes. Please note that the hearing is for accepting oral testimony only and is not held in a "Question and Answer" format.

Is there a deadline to submit comments? The deadline to submit written comments will be May 28, 2024.

What if I need assistance to participate in the hearing? You must tell the Disability Service Facilitator if you need a reasonable accommodation of a disability at the hearing, including, but not limited to, a sign language interpreter. You can contact the Disability Service Facilitator by email at DisabilityAffairs@mocs.nyc.gov, by telephone at (212) 298-0743 or by mail at the address provided above with an attention line to "Disability Service Facilitator." Advance notice is requested to allow sufficient time to arrange the accommodation. Please notify the Disability Service Facilitator at least five (5) business days in advance of the hearing.

This location has the following accessibility option(s) available: Wheelchair accessibility.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. Within a reasonable time after the hearing, copies of all written comments and a summary of oral comments concerning the proposed rules will be available to the public on MOCS' website at <https://www.nyc.gov/site/mocs/regulations/ppb.page> and at MOCS' office located at 255 Greenwich St, 9th Floor, New York, NY 10007.

What authorizes the PPB to make these rules? Sections 311, 324 and 1043 of the New York City Charter authorize the PPB to make the proposed rules. This proposed rule was not included in the PPB's regulatory agenda for this Fiscal Year because it was not contemplated when the PPB published its agenda.

Where can I find the PPB's rules? The PPB's rules are in Title 9 of the Rules of the City of New York.

What laws govern the rulemaking process? The PPB must meet the requirements of Section 1043 of the New York City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the New York City Charter.

Statement of Basis and Purpose of Proposed Rules

The Procurement Policy Board ("PPB") is proposing the following amendments to Title 9 of the Rules of the City of New York ("PPB Rules") to establish the rules governing the procurements designated for small business mentoring programs and streamline the procedures surrounding prequalification.

Mentoring Program

Section 1206 of Chapter 55 of the New York City Charter ("Charter") authorizes the New York City Department of Design and Construction ("DDC") to implement, develop, and manage a mentoring program for small businesses and City-certified minority-and-women-owned business enterprises ("M/WBEs"). The mentoring program was established to provide participating mentees with the opportunity to bid on contracts designated for the program with tailored guidance, training and technical assistance from a mentor.

Further, Section 1309 of Chapter 56 of the Charter authorizes the City to establish a citywide small business and M/WBE mentoring program, greatly expanding the ability of the City to utilize this important and proven tool in increasing competition throughout the procurement process.

In furtherance of implementing the mentoring program, the PPB is proposing to codify the procurement methods for contracts designated for both the DDC and Citywide mentoring program.

Section one of this proposed rule would amend the definition provision under Section 1-01(e) of the PPB Rules to include the term "mentoring program."

Section two of this proposed rule, among the other changes described further below, would allow for the prequalification of vendors before the solicitation of bids or proposals for procurements designated for the mentoring program. The corresponding edits set forth the scope of prequalification for the mentoring program contracts, which includes the following:

- amending the circumstances of use to allow prequalification for procurements designated for a mentoring program,
- setting forth the criteria for developing a prequalified list (PQL) for mentoring program contracts,
- excluding procurements designated for a mentoring program from certain procedural requirements which are otherwise established under the Charter, including, but not limited to, the use of selective solicitation,
- amending the methods of selective solicitation to include selective solicitation under the mentoring program, and
- providing that M/WBE status may be considered in forming a PQL.

Prequalified List

The PPB is also proposing to streamline the processes surrounding PQLs. Section two of this proposed rule would clarify the use of citywide PQL, add M/WBE status to the criteria that may be considered for inclusion on a PQL for certain types of procurements, and allow for City Chief Procurement Officer (CCPO) approved exceptions to the prequalification process. Duplicative obligations for publication and review would be removed accordingly.

Adverse Determination and Challenge of Adverse Determination

The PPB is proposing to amend the provisions governing adverse agency determination on prequalification to align with the suspension of prequalification, as provided under the Charter, and remove the harsh consequences surrounding adverse determination.

Section two of this proposed rule would include suspension of prequalification as an adverse agency determination, clarify the procedures related to challenging such adverse determination, and allow for CCPO's discretion on which determinations and modifications would be included in the VENDEX database (PASSPort portal and database).

The proposed amendment would also eliminate the provision that deems a vendor's failure to respond to three consecutive solicitations a withdrawal from the PQL.

The PPB's authority to promulgate these rules is found in sections 311, 324 and 1043 of the New York City Charter.

On March 19, 2024, the PPB voted to initiate the rulemaking process under the Citywide Administrative Procedure Act for this proposed rule amendment.

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

Proposed Rule Change

SECTION 1. SUBDIVISION (e) OF SECTION 1-01 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK IS AMENDED BY ADDING THE FOLLOWING NEW DEFINITIONS, IN THE APPROPRIATE ALPHABETICAL ORDER, TO READ AS FOLLOWS:

Citywide PQL. A prequalified list (see PQL) established by an agency and designated by the CCPO to allow other agencies to solicit from the established list.

Mentoring Program. A program designed for agencies to provide prequalified mentee firms with (1) professional training and assistance from an established mentor firm and (2) exclusive opportunities to competitively bid for contracts designated for such program.

§ 2. SECTION 3-10 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK IS AMENDED TO READ AS FOLLOWS:

(a) *Policy.* Prequalification allows an agency to evaluate the qualifications of vendors for provision of particular categories of goods, services, construction, or construction-related services (including

subcategories based on expertise, size, dollar size of project, or other factors as determined by the ACCO before issuing a solicitation for a specific contract. Except for procurements for construction or procurements designated for a mentoring program, a procurement using a PQL shall be considered a "special case" under these Rules. This Section does not apply to the prequalification of vendors [through HHS Accelerator] pursuant to Section 3-16 of these Rules.

(b) "Special Case" Determination. Prior to using a PQL for a procurement of goods, services or construction-related services, the ACCO shall make a determination that such procurement is a "special case" that requires the use of a PQL, that the list is composed of vendors that have been prequalified to provide the specified item(s) to be procured, and that the particular PQL is accurate, complete, and current. The ACCO may permit joint ventures of two or more prequalified vendors from one or more PQLs, or may combine PQLs for a solicitation. Use of a PQL for a procurement of construction or a procurement designated for a mentoring program, or as otherwise approved by the CCPO, upon the CCPO's determination that use of the PQL is in the best interest of the City, does not require a special case determination.

(c) Circumstances of Use. Prequalification shall be used only where the need for advance screening of vendors' qualifications outweighs the benefits of broader competition, as determined by the ACCO. Such circumstances include, but are not limited to, categories of procurement where:

- (1) it is essential that only highly competent and experienced vendors be invited to bid;
- (2) high volume and/or repetitive procurements necessitate reduction of paperwork and delays in the award of contracts;
- (3) the time between the occurrence of the need and the award of the contract must often be reduced to avert or respond to an emergency; [or]
- (4) with respect to procurement of construction, any basis that is in the best interests of the City; or
- (5) the procurement is designated for a mentoring program as authorized by law.

(d) Criteria. [Criteria] In developing a PQL for a procurement of goods, services, construction-related services, or a procurement designated for a mentoring program, the criteria that may be used to prequalify vendors include, but are not limited to:

- (1) current and past experience with similar projects;
- (2) references, past performance, and reliability;
- (3) organization, staffing (both members of staff and particular abilities and experience), and ability to undertake the type and complexity of work;
- (4) financial capability, responsibility and reliability for such type and complexity of work, and availability of appropriate resources;
- (5) record of compliance with all federal, State, and local laws, rules, licensing requirements, where applicable, and executive orders, including, but not limited to, compliance with existing labor standards;
- (6) record of maintaining harmonious labor relations;
- (7) use of subcontractors;
- (8) compliance with equal employment opportunity requirements and anti-discrimination laws, and demonstrated commitment to working with minority and women-owned businesses through joint ventures or subcontractor relationships;
- (9) record of protecting the health and safety of workers on public works projects and job sites as demonstrated by the vendor's experience modification rate for each of the last three years; [and]
- (10) record of business integrity of vendor. In developing a PQL for a procurement of goods, services or construction-related services, the agency may use any of the criteria listed in this subsection. In developing a PQL for a procurement of construction, the agency must use all of the criteria listed in this subsection.; and
- (11) status as an M/WBE.

In developing a PQL for a procurement of construction, except for a procurement designated for a mentoring program, the agency shall use, at minimum, the criteria listed in paragraphs (1) through (10) of this subdivision but may use other criteria as applicable.

(e) Public Notice.

(1) Frequency.

(i) For each category of procurement for which an agency maintains a PQL or intends to establish a new PQL, the ACCO shall publish in the City Record at least once annually [for five consecutive editions] and shall post on the City's website in a location that is accessible by the public simultaneously with its publication a notice or notices specifically identifying each such category and inviting vendors to apply for inclusion on such PQL. Application for inclusion on such PQL shall be continuously available.

(ii) For each procurement not falling within a category for which a PQL has been established, but for which the agency intends to prequalify vendors prior to issuing a solicitation for such procurement, the ACCO shall publish at least once in the City Record [for five consecutive editions] and shall post on the City's website in a location that is accessible by the public simultaneously with its publication a notice of its intention to establish such a PQL and invite vendors to apply for inclusion. There shall be a cutoff date for receipt of prequalification questionnaires for such PQL.

[(iii) When using a PQL for a procurement, publication of notice inviting vendors to apply for such PQL shall have occurred within one year prior to the issuance of the solicitation.]

[(iv) (iii) The CCPO shall cause to be published in the City Record and shall post on the City's website in a location that is accessible by the public simultaneously with its publication a prominently placed continuous notice stating that New York City procurement policy encourages agencies to develop a PQL for various categories of goods, services, construction and construction-related services, including M/WBE-only PQLs. Information and applications to be included on such PQLs may be obtained from the ACCO at each agency, may be submitted to ACCOs at any time, and shall be approved or denied within ninety days from the date of submission.

[(v) (iv) For any PQL for construction, in addition to the notices required by this [subsection]subdivision, the ACCO shall publish, [not less than] at least once annually, an advertisement in a New York City newspaper of general circulation inviting vendors to apply for inclusion on such PQL.

(2) Content. The notice shall include the agency name, category of procurement, and information on how the vendor may obtain an application.

[(3) Updated PQLs. When using a PQL for a procurement, publication of notice soliciting vendors for such list shall have occurred within one year of the solicitation.]

(f) Questionnaire. To apply for inclusion on a PQL, a vendor must complete and submit an agency-developed prequalification questionnaire. Except for a PQL for a procurement designated for a mentoring program, [At] at least once every two years, and at the time of submitting any bid or proposal in response to a solicitation from a PQL, vendors shall affirm that there has been no change in the information included in the prequalification questionnaire, or shall supply such changed information. With respect to any PQL used in connection with contract awards pursuant to Section 1-02(e) of these Rules, such affirmation by vendors that there has been no change in the information included in the prequalification questionnaire (or the supplying of such changed information) shall occur at the time of contract award.

(g) Making the Prequalification Decision.

Prequalification questionnaires shall be reviewed by the ACCO and other agency personnel with knowledge, expertise, and experience sufficient to make a fair and reasonable determination, as appropriate. Except for a PQL for a procurement designated for a mentoring program or a PQL for which the CCPO has approved an alternate review schedule, [The] the ACCO shall [have] review:

(i) [ninety days from the date of submission of] a properly completed prequalification questionnaire within ninety days from the date of submission to approve or deny prequalification; and thereafter,

(ii) each affirmation submitted by vendors pursuant to subdivision (f) of this section to ensure that firms that no longer meet the criteria established shall be suspended from prequalification for a period no longer than three months or their certification shall be revoked, as set forth in subdivision (1) below.

(h) *Solicitation from a PQL.*

(1) Where a PQL has been established for a category of procurement or a particular procurement, the solicitation of bids or proposals for such procurement or category is not required to be publicly advertised, but may be limited to vendors on the PQL. PQLs for construction, except for a procurement designated for a mentoring programs, must have no [less] fewer than five vendors and shall remain open for all additional qualified vendors. Where a PQL has been established for a category of construction procurement [or], a particular construction procurement, or a procurement designated for a mentoring program, the solicitation of bids for such procurement or within such category must be limited to vendors on the PQL.

[2] Prequalified lists shall be reviewed at least once every two years to ensure that firms that no longer meet prequalification standards are not retained on the list.]

(2) Any agency may solicit bids or proposals for a category of procurement or a particular procurement from a Citywide PQL.

(i) *Selective solicitation from a PQL.*

(1) *Definition and policy.* Selective solicitation is the solicitation of bids or proposals from fewer than all the vendors on a PQL. This method may be used where time is of the essence, [or] where the benefits of additional competition are outweighed by the administrative cost of soliciting more than a minimum number of bids, or where a procurement is designated for a mentoring program. A determination to utilize selective solicitation for a particular procurement or for a particular category of shall be made by the ACCO and approved by the CCPO, unless otherwise provided by law or the CCPO, upon adequate assurances of an agency's capacity to comply with the applicable procedural requirements, has determined that such approval is not required for an agency's contracts or particular categories of contracts.

(2) *Minimum requirement.* When selective solicitation is used, it is essential that a minimum level of competition be sought.

(3) *Methods of selective solicitation.*

(i) *[Minimum requirement.* When selective solicitation is used, it is essential that a minimum level of competition be sought.

(ii) *Random selective solicitation.* Except as otherwise permitted by Sections 3-03(h) and 3-04(b) of these Rules, bids or proposals shall be solicited from a minimum of eight vendors, selected at random from the PQL.

[(iii)] (ii) *Rotational selective solicitation.* Rotational selective solicitation is permitted for construction and construction-related services pursuant to Section 3-03(h) of these Rules.

[(iv)] (iii) *Selective solicitation based on a determination that a vendor(s) is the best qualified.* In the case of construction or construction-related services where selective solicitation based on a determination that a vendor(s) is the best qualified pursuant to Sections 3-03(h) and 3-04(b) of these Rules will be utilized, the evaluation committee established pursuant to Section 3-03(g) of these Rules or a separate committee, composed of no fewer than three persons with knowledge, expertise, and experience to make a fair and reasonable evaluation of the vendors, shall select a minimum of five vendors evaluated as being the best qualified for the construction or construction-related service. The committee shall make a determination of the basis for selecting each vendor.

[(v)] (iv) *Selective solicitation and multiple awards.* Where the solicitation will result in the award of multiple contracts, the minimum number of vendors solicited shall be proportional to the number of anticipated awards (e.g., where two contracts are to be awarded, the agency must select a minimum of sixteen vendors, except that in the case of construction-related services to be procured pursuant to Section 3-03(h)(2)(i)(B) of these Rules, the agency must only select a minimum of six vendors; in the case of construction-related services to be procured pursuant to Section 3-03(h)(2)(ii) of these Rules where selection based on a "best qualified" determination is utilized, either alone or in combination with random and/or rotational selective solicitation, the agency must only select a minimum of ten vendors).

[(vi)] (v) *Selective solicitation for procurements designated for a mentoring program.* Where the solicitation will result in the award of a contract designated for a mentoring program, the agency may select any method of solicitation under this paragraph, either alone or in combination with another method, or may restrict the solicitation to vendors who have been qualified in accordance with the criteria determined prior to the receipt of bids or proposals.

(j) *Prequalification not a finding of responsibility.* The fact that a vendor has been prequalified does not in and of itself represent a finding of responsibility for a particular procurement. Between the time of bid opening or receipt of proposals and contract award, the ACCO may determine that a prequalified vendor is not responsible and, as such, [should] shall be removed from the PQL.

(k) *PQL of auditors.* A PQL of auditors shall be maintained by the Comptroller in accordance with this section. An agency seeking to award an audit contract shall solicit only those vendors that have been prequalified by the Comptroller.

(l) *Denial, suspension, or revocation of prequalification.*

(1) Any vendor whose qualifications fail to meet the criteria established by the ACCO shall be denied prequalification. The prequalified status of a vendor may be suspended for no more than three months or revoked on the basis of changed circumstance, conditions, or status of the vendor or its staff, or additional information acquired by the agency, or further analysis of the information upon which the original prequalification determination was made where the new information or further analysis indicates that the vendor does not meet the established criteria for prequalification.

(2) The ACCO shall notify the vendor in writing of a denial, suspension, or revocation of prequalification, stating the reasons upon which the determination is based and informing the vendor of the right to appeal. The notification shall also include the following statement:

The vendor shall send a copy of its appeal to the New York City Comptroller, for informational purposes, at the Office of the New York City Comptroller, Bureau of Contract Administration, 1 Centre Street, Room 727, New York, NY 10007, (212) 669-2323.

A copy of the ACCO's determination shall also be sent to both the CCPO for [inclusion] consideration of inclusion in [the VENDEX database] PASSPort and to the Comptroller's Office.

[(3) A prequalified vendor that fails to respond to three consecutive solicitations shall be deemed to have withdrawn from the PQL. For purposes of this subdivision, a response of "no bid" or "no proposal" shall be considered a response to a solicitation. No appeal shall be considered from a deemed withdrawal from a PQL, but a vendor who has been so removed may apply for reinstatement by submitting a new prequalification questionnaire.]

(m) *Appeal of denial, suspension, or revocation of prequalification.*

(1) *Time Limit.* A vendor shall have fifteen days from receipt of the determination to file a written appeal of that determination with the Agency Head. Receipt of notice by the vendor shall be deemed to be no later than five days from the date of mailing or upon delivery, if delivered. Filing of the appeal shall be accomplished by actual delivery of the appeal document to the office of the Agency Head, except that, if the determination indicates that delivery of an appeal by electronic means will be accepted, filing of the appeal may be accomplished by electronic delivery to the email address(es) specified in the determination.

(2) *Form and content.* The appeal shall be in writing and shall briefly state all the facts or other basis upon which the vendor contests the agency determination. Supporting documentation, if any, shall be included.

(3) *Determination.* The Agency [head] Head shall consider the appeal, and shall make a prompt written decision with respect to its merits and, for an appeal of a suspension, such prompt written decision shall be made prior to the expiration of the suspension period, except when such appeal relates to a DLS determination of non-compliance with equal employment opportunity requirements. Under such exception, the head of DLS shall consider the appeal and shall promptly inform the Agency Head in writing of his/her determination on the merits. The Agency Head or head of DLS (as applicable) may in his/her sole discretion convene an informal conference with the vendor and the ACCO to resolve the issue by mutual consent prior to making a determination.

The Agency Head shall determine whether the ACCO's decision is arbitrary and capricious and whether it is based on substantial evidence.

(4) Notification. A copy of the decision of the Agency Head or the head of DLS shall be sent to the vendor, stating the reasons upon which the decision is based and informing the vendor of the right to appeal. A copy of such determination shall be sent to both the CCPO for consideration of [any] modification to [the VENDEX database] PASSPort and to the Comptroller's Office.

(5) Appeal of denial or revocation of prequalification to OATH. The decision of the Agency Head or the head of DLS shall be final unless the denial or revocation is appealed to OATH. If a vendor wishes to contest the Agency Head/head of DLS decision, it may appeal to OATH, which shall hear and take final action in the matter in accordance with its rules. The petition to OATH shall be filed by the vendor within fifteen days of the date of the decision. Supporting documentation, if any, shall be included. The vendor shall, at the same time, send a copy of its appeal to the Agency Head, CCPO, and Comptroller's Office. The agency shall forward a copy of all appeal-related documents within fourteen days of its receipt of the copy of the vendor's appeal to OATH. OATH shall review the decision and determine whether that decision is arbitrary or capricious and whether it is based on substantial evidence. Copies of OATH's determination shall be sent to the vendor, Agency Head, Comptroller's Office, and, where the decision results in the revocation of prequalification, to the CCPO for consideration of [any] modifications to [the VENDEX database] PASSPort.

NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS
253 BROADWAY, 10th FLOOR
NEW YORK, NY 10007
212-788-1400

CERTIFICATION / ANALYSIS
PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Rules Relating to Prequalification and Monitoring Program

REFERENCE NUMBER: PPB-2

RULEMAKING AGENCY: Procurement Policy Board

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
(ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
(iii) Does not provide a cure period because it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

/s/ Francisco X. Navarro April 17, 2024
Mayor's Office of Operations Date

NEW YORK CITY LAW DEPARTMENT
DIVISION OF LEGAL COUNSEL
100 CHURCH STREET
NEW YORK, NY 10007
212-356-4028

CERTIFICATION PURSUANT TO
CHARTER §1043(d)

RULE TITLE: Amendment of Rules Relating to Prequalification and Monitoring Program

REFERENCE NUMBER: 2024 RG 037

RULEMAKING AGENCY: Procurement Policy Board

I certify that this office has reviewed the above-referenced proposed rule as required by section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
(ii) is not in conflict with other applicable rules;
(iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
(iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN Date: April 16, 2024
Acting Corporation Counsel

Accessibility questions: Disability Service Facilitator, (212) 298-0800, DisabilityAffairs@mocs.nyc.gov, by: Friday, May 24, 2024, 5:00 P.M.



SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9368
FUEL OIL AND KEROSENE

Table with 7 columns: CONTR. NO., ITEM NO., FUEL/OIL TYPE, DELIVERY, VENDOR, CHANGE (\$), PRICE (\$). Rows include items 1-13 with details on fuel types (e.g., #2DULS, #1DULS), delivery methods (e.g., CITYWIDE BY TW, RACK PICK-UP), vendors (e.g., GLOBAL MONTELLO, SPRAGUE), and prices.

4287149	14	B100		RACK PICK-UP	SPRAGUE	-0.1280 GAL.	5.1194 GAL.
4287149	15	#2DULS		BARGE DELIVERY	SPRAGUE	-0.1051 GAL.	2.8445 GAL.
4287149	16	#2DULS	Winterized	BARGE DELIVERY	SPRAGUE	-0.1051 GAL.	2.9105 GAL.
4287149	17	#2DULSB50		CITYWIDE BY TW	SPRAGUE	-0.1051 GAL.	3.7193 GAL.
4287149	18	#2DULSB50		CITYWIDE BY TW	SPRAGUE	-0.1280 GAL.	4.8596 GAL.
4287149	19	#2DULSB50		RACK PICK-UP	SPRAGUE	-0.1051 GAL.	3.5693 GAL.
4287149	20	#2DULSB50		RACK PICK-UP	SPRAGUE	-0.1280 GAL.	4.7096 GAL.
4287126	1	JET		FLOYD BENNETT	SPRAGUE	-0.1522 GAL.	3.8549 GAL.
Non-Winterized							
Apr 1 - Oct 31							
4287149	#2DULSB5	95% ITEM 5.0		CITYWIDE BY TW	SPRAGUE	-0.1062 GAL.	3.2026 GAL.
		5% ITEM 7.0					
4287149	#2DULSB10	90% ITEM 5.0		CITYWIDE BY TW	SPRAGUE	-0.1074 GAL.	3.3101 GAL.
		10% ITEM 7.0					
4287149	#2DULSB20	80% ITEM 5.0		CITYWIDE BY TW	SPRAGUE	-0.1097 GAL.	3.5252 GAL.
		20% ITEM 7.0					
4287149	#2DULSB5	95% ITEM 8.0		RACK PICK-UP	SPRAGUE	-0.1062 GAL.	3.0526 GAL.
		5% ITEM 10.0					
4287149	#2DULSB10	90% ITEM 8.0		RACK PICK-UP	SPRAGUE	-0.1074 GAL.	3.1601 GAL.
		10% ITEM 10.0					
4287149	#2DULSB20	80% ITEM 8.0		RACK PICK-UP	SPRAGUE	-0.1097 GAL.	3.3752 GAL.
		20% ITEM 10.0					
4287149	#2DULSB50	50% ITEM 17.0		CITYWIDE BY TW	SPRAGUE	-0.1165 GAL.	4.2895 GAL.
		50% ITEM 18.0					
4287149	#2DULSB50	50% ITEM 19.0		RACK PICK-UP	SPRAGUE	-0.1166 GAL.	4.1395 GAL.
		50% ITEM 20.0					
4387181	HDRD NW1	HDRD 95%+ B100 5% (TW)		CITYWIDE BY TW	APPROVED OIL CO	0.0000 GAL.	4.5417 GAL.
4387181	HDRD NW2	HDRD 95%+ B100 5% (P/U)		RACK PICK-UP	APPROVED OIL CO	0.0000 GAL.	4.3917 GAL.
Winterized							
Nov 1 - Mar 31							
4287149	#2DULSB5	95% ITEM 6.0		CITYWIDE BY TW	SPRAGUE	-0.1062 GAL.	3.4050 GAL.
		5% ITEM 7.0					
4287149	#2DULSB10	90% ITEM 6.0		CITYWIDE BY TW	SPRAGUE	-0.1074 GAL.	3.5018 GAL.
		10% ITEM 7.0					
4287149	#2DULSB20	80% ITEM 6.0		CITYWIDE BY TW	SPRAGUE	-0.1097 GAL.	3.6956 GAL.
		20% ITEM 7.0					
4287149	#2DULSB5	95% ITEM 9.0		RACK PICK-UP	SPRAGUE	-0.1062 GAL.	3.2550 GAL.
		5% ITEM 10.0					
4287149	#2DULSB10	90% ITEM 9.0		RACK PICK-UP	SPRAGUE	-0.1074 GAL.	3.3518 GAL.
		10% ITEM 10.0					
4287149	#2DULSB20	80% ITEM 9.0		RACK PICK-UP	SPRAGUE	-0.1097 GAL.	3.5456 GAL.
		20% ITEM 10.0					
Non-Winterized / Winterized							
Year-Round							
4287149	#1DULSB20	80% ITEM 11.0		CITYWIDE BY TW	SPRAGUE	-0.1060 GAL.	3.9846 GAL.
		20% ITEM 12.0					
4287149	#1DULSB20	80% ITEM 13.0		RACK PICK-UP	SPRAGUE	-0.1060 GAL.	3.8346 GAL.
		20% ITEM 14.0					
4287149	#1DULSB5	95% ITEM 11.0		CITYWIDE BY TW	SPRAGUE	-0.1019 GAL.	3.7437 GAL.
		5% ITEM 12.0					
4287149	#1DULSB5	95% ITEM 13.0		RACK PICK-UP	SPRAGUE	-0.1019 GAL.	3.5937 GAL.
		5% ITEM 14.0					

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9369
FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 4/22/2024
4287030	1	#4B5	MANHATTAN	UNITED METRO	-0.0815 GAL.	2.6972 GAL.
4287030	2	#4B5	BRONX	UNITED METRO	-0.0815 GAL.	2.7172 GAL.
4287030	3	#4B5	BROOKLYN	UNITED METRO	-0.0815 GAL.	2.6572 GAL.
4287030	4	#4B5	QUEENS	UNITED METRO	-0.0815 GAL.	2.6872 GAL.
4287031	5	#4B5	RICHMOND	APPROVED OIL CO	-0.0815 GAL.	2.8772 GAL.
4187014	1	#2B5	MANHATTAN	SPRAGUE	-0.1062 GAL.	2.9095 GAL.
4187014	3	#2B5	BRONX	SPRAGUE	-0.1062 GAL.	2.8615 GAL.
4187014	5	#2B5	BROOKLYN	SPRAGUE	-0.1062 GAL.	2.8745 GAL.
4187014	7	#2B5	QUEENS	SPRAGUE	-0.1062 GAL.	2.8825 GAL.
4187014	9	#2B5	STATEN ISLAND	SPRAGUE	-0.1062 GAL.	2.9615 GAL.
4187014	11	#2B10	CITYWIDE BY TW	SPRAGUE	-0.1074 GAL.	2.9411 GAL.
4187014	12	#2B20	CITYWIDE BY TW	SPRAGUE	-0.1097 GAL.	3.0586 GAL.
4187015	2	#2B5	MANHATTAN (RACK PICK-UP)	APPROVED OIL CO	-0.1062 GAL.	2.6748 GAL.
4187015	4	#2B5	BRONX (RACK PICK-UP)	APPROVED OIL CO	-0.1062 GAL.	2.6748 GAL.
4187015	6	#2B5	BROOKLYN (RACK PICK-UP)	APPROVED OIL CO	-0.1062 GAL.	2.6748 GAL.
4187015	8	#2B5	QUEENS (RACK PICK-UP)	APPROVED OIL CO	-0.1062 GAL.	2.6748 GAL.

4187015	10	#2B5	STATEN ISLAND (RACK PICK-UP)	APPROVED OIL CO	-0.1062 GAL.	2.6748 GAL.
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**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9370
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 4/22/2024
20211200451	1	#2B5	All Boroughs (Pickup under delivery)	APPROVED OIL CO	-0.1062 GAL	3.0889 GAL.
20211200451	2	#4B5	All Boroughs (Pickup under delivery)	APPROVED OIL CO	-0.0815 GAL	2.9476 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9371
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 4/22/2024
4387063	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	0.2121 GAL	2.7708 GAL.
4387063	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	0.2015 GAL	3.1979 GAL.
4387063	3.0	Reg UL	RACK PICK-UP	GLOBAL MONTELLO	0.2121 GAL	2.6686 GAL.
4387063	4.0	Prem UL	RACK PICK-UP	GLOBAL MONTELLO	0.2015 GAL	3.1006 GAL.
3787121	5.0	E85	CITYWIDE BY DELIVERY	UNITED METRO	0.0103 GAL	2.2741 GAL.
3787121	6.0	E70	Non-Winterized CITYWIDE BY DELIVERY	UNITED METRO	0.0507 GAL	2.4638 GAL.

NOTE:

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

REMINDER FOR ALL AGENCIES:

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

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

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

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., Room 629, New York, NY 10007 on 5/7/2024 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
172A	4069	Adjacent to Lot: 45

Acquired in the proceeding entitled: ROMA AND HETT AVENUE 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

MANAGEMENT AND BUDGET

■ NOTICE

**MAYOR'S OFFICE OF OPERATIONS
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NOTICE OF PROPOSED CDBG ALLOCATIONS FOR THE 2024
CONSOLIDATED PLAN
NOTICE OF AVAILABILITY OF THE PROPOSED CITY FISCAL
YEAR 2025
COMMUNITY DEVELOPMENT PROGRAM DESCRIPTIONS &
BUDGET**

TO ALL AGENCIES, COMMUNITY BOARDS, GROUPS, AND PERSONS:

Modification to the Community Development Block Grant Program (CD)
The Community Development Block Grant (CD or CDBG) is one of four formula Entitlement grants the City of New York receives annually from the U.S. Department of Housing and Urban Development (HUD). Prior to receiving these funds, the City must release for public comment a plan that outlines how it will use the grant.

Pursuant to Section 91.105(c) of HUD's Consolidated Plan Regulations, the City is notifying the public of its proposed programs and budget allocations for the 2024 Consolidated Plan/Fiftieth Community Development Program Year (CD 50). The programs and budget allocations are identified in the "Proposed City Fiscal Year 2025 Community Development Program." This document contains the Proposed City Fiscal Year 2025 CDBG Entitlement budget, the Proposed Revised CD Year 50 budget (which will be incorporated into

the Calendar Year 2024 Consolidated Plan), and the Proposed CD 51 / Calendar Year 2025 budget. This document is not related to Community Development Block Grant-Disaster Recovery funding.

Beginning Thursday, April 25, 2024, the "Proposed City Fiscal Year 2025 Community Development Program" document will be available for download through the Mayor's Office of Operations' website at www1.nyc.gov/site/operations/projects/consolidated-plan.page.

Please email any comments on the proposed changes to ConPlanNYC@cityhall.nyc.gov by close of business May 28, 2024.

City of New York: Eric Adams, Mayor
 Jacques Jiha, Ph.D., Director,
 Mayor's Office of Management and Budget

Date: April 24, 2024

a24-30

CHANGES IN PERSONNEL

TAXI & LIMOUSINE COMMISSION
 FOR PERIOD ENDING 03/15/24

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
GRIGGS	MARYALIC P	56058	\$67983.0000	INCREASE	YES 02/11/24	156
KAGANOVITCH	TATIANA Y	1005D	\$150794.0000	RESIGNED	NO 03/03/24	156
ROYTER	SERGEY	10050	\$150126.0000	INCREASE	NO 02/25/24	156
SCOTT	TANYA A	1002A	\$100318.0000	PROMOTED	NO 02/25/24	156
SIMONS	RONALD J	10124	\$67499.0000	INCREASE	NO 02/11/24	156
VARGAS	JUSTINO M	56057	\$26.3656	RESIGNED	YES 02/28/24	156

PUBLIC SERVICE CORPS
 FOR PERIOD ENDING 03/15/24

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
CAMPIS	FREDDY Z	10209	\$17.0000	APPOINTED	YES 10/16/23	210
CORTEZ	JANIRA K	10209	\$16.5000	APPOINTED	YES 09/06/23	210
MILLER	KAREN J	10209	\$16.3000	APPOINTED	YES 01/01/24	210
RODRIGUEZ	CARMEN C	10209	\$17.0000	APPOINTED	YES 01/02/24	210

OFFICE OF RACIAL EQUITY
 FOR PERIOD ENDING 03/15/24

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
FORDE	NATHIFA	0527A	\$165000.0000	APPOINTED	YES 03/03/24	213

OFFICE OF LABOR RELATIONS
 FOR PERIOD ENDING 03/15/24

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
YERMAKOU	ANDREI V	12627	\$89323.0000	APPOINTED	NO 10/08/23	214

HUMAN RIGHTS COMMISSION
 FOR PERIOD ENDING 03/15/24

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
AYERS	MATTHEW J	30087	\$89753.0000	RESIGNED	YES 03/07/24	226
CAMPBELL	MONIQUE N	56058	\$67983.0000	RESIGNED	YES 02/28/24	226
FREUND	LISA	56056	\$18.0000	RESIGNED	YES 01/04/24	226
HARDING	JASON E	30087	\$69090.0000	APPOINTED	YES 03/03/24	226
LOAKMAN	KALESH	30086	\$68183.0000	APPOINTED	YES 03/03/24	226
ORSHINSKY	EMILY B	30086	\$68183.0000	APPOINTED	YES 03/03/24	226
RODRIGUEZ	IRENE L	55018	\$53949.0000	TERMINATED	YES 03/06/24	226

NYC FIRE PENSION FUND
 FOR PERIOD ENDING 03/15/24

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
CRUZ	JOSEPH E	40491	\$54687.0000	INCREASE	YES 12/31/23	257

DEPT OF YOUTH & COMM DEV SRVS
 FOR PERIOD ENDING 03/15/24

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ADAMS	MARGARET	56058	\$32.3569	APPOINTED	YES 02/28/24	261
GILL	PRABHLEE K	56058	\$67983.0000	APPOINTED	YES 02/25/24	261
HIGHSMITH	MELISSA M	56058	\$59900.0000	APPOINTED	YES 03/03/24	261
HILL	SHONIQUE J	56058	\$59990.0000	APPOINTED	YES 03/03/24	261
MOLINA	LEILAH I	56058	\$76002.0000	RESIGNED	YES 03/02/24	261
OCASIO-PEREZ	JADE M	10209	\$19.9000	APPOINTED	YES 02/28/24	261
OUTLAW	TIFFANY A	56058	\$67983.0000	APPOINTED	YES 03/03/24	261
PARIS	FRANCE	56056	\$18.0000	APPOINTED	YES 03/05/24	261
PRESS	CAROLINE S	10026	\$197985.0000	RETIRED	NO 09/30/23	261
RUSSELL	JANAE C	1002C	\$119953.0000	INCREASE	NO 01/07/24	261
VORILAS	THOMAS A	12627	\$104264.0000	RETIRED	NO 03/02/24	261

BOARD OF ELECTION POLL WORKERS
 FOR PERIOD ENDING 03/15/24

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
AGYEMANG	JAHZARA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
AKHI	MAHIM A	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
ALBERTO	CHRISTOP A	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300

ALVARADO	ANA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
ALVAREZ	YVETTE	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
AMRAOUI	SAMI	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
ANANDWALA	AMIT	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
ANDREW	TAVIAN	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
ANGSTREICH	NATALIE A	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
ARONI	AYASHA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
ATKINSON	ROBERT R	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
ATWOOD	DAVID	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BAIRD	LLOYD	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BAKER	SHELDON J	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
BEBAWY	MARIA	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
BEGUM	JAWHARA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BERGER	MELISSA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BERNARDO	HAILEY L	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BEST	GAIL	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300

BOARD OF ELECTION POLL WORKERS
 FOR PERIOD ENDING 03/15/24

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
BHAMCHAND	PRIYA D	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
BHUIYAN	MONTR H	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BLACKMON	HENRY	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BLACKWELL	LUALMA M	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BOAKYE	MALISCA A	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BOHM	MADELINE	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BOOKER	STEPHANI C	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
BORNSTEIN	JORDANA H	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BRAITHWAITE	BARUCH M	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BRAUDE	LYUUMILA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BRIGHT CLAY	DARYL	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BROWN	CASEY C	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BROWN	RACHEL	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BROWN	TALISHA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BROWN	TSEHAIA Z	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BRYAN	GRACE C	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BULLOCK	LINDA A	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
BUYERS	MADELINE	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CABALLERO	NICHOLAS B	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
CANTEEN	DEYANA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CARMONA	GEOVANY J	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CASE	SIRIMA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CEDENO	CHRISTIN P	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CERULLE	KATIE	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CHARLERY	JAVAN	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CHOKA	BLESSING	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CLERVEAU	CHRISTOP	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
COLBATH	SHANNON	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CONNELLY	MARJORIE	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CORTEZ	MIRCIA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
COVE	GREGORY	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CRUZ	NOELVIN	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CRUZ JR	REUBEN	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CURRIE	JAMAAL E	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
CURRY	AYANNA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
DE LA CRUZ	EDWIN	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
DEBROW	VERNON	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
DEJESUS	YAHIRA	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
DELUCA	MAXINE	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
DELUCA	SAM L	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
DIALLO	MARIAMA	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
DIENE JR	ABDOULAY	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
DIOR	KAROLINE	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
DIPPOLD	PAUL	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
DONAHUE	CONNOR	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
DONOHOO	KATHLEEN	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
DUNN	VERNA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
DURHAM-JEFFERS	DENISE	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
EINHORN	THERESA M	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
EISEN	MARK	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
ELLABY	DONNA G	8POLL	\$1.0000	APPOINTED	YES 01/01/24	300

BOARD OF ELECTION POLL WORKERS
 FOR PERIOD ENDING 03/15/24

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ETHERIDGE	DAVON	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
FATALIEV	ANNA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
FATALIEV	EUDOCCIA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
FAYSAL	MUHAMMED H	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
FINKLE	SAMARA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
FITCH	STEPHEN D	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
FLETCHER	ZAKIA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
FRANCIS-MCKENZIE	DANTELE	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
GALLAGHER	GEORGE T	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
GALVEZ	SHEILA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
GARCIA	KIMBALEE	9POLL	\$1.0000	APPOINTED	YES 03/05/24	300
GODLEWSKA-MICHA	TERESA R	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
GORBENKO	ARTUR	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
GORDON	CHEYNE J	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
GRAY	SIMPSON	9POLL	\$1.0000	DECEASED	YES 03/04/24	300
GREGG	ARLENE T	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
GURLEY	ROBERTA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
GUYNES	LAURELLE	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
GUZMAN	MIRANDA	9POLL	\$1.0000	APPOINTED	YES 01/01/23	300
HABIB	JAMAL	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300
HAFTEL-TAYLOR	LINDA	9POLL	\$1.0000	APPOINTED	YES 01/01/24	300

HALL	JAZMYN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HANFF	BIBI S	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HEREDIA	ELSA	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
HERNANDEZ	ANAIKA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HEYWOOD	DIANE E	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HICKSON	ENISSA D	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HILL	BEAUTIFU M	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HILL	BEVERLY	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
HILL	QUINDELL	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HINTON	SHAWN D	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HOSSAIN	NISHAT	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HUANG	MEISHUAN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HUDSON	SARAH	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HUETE	HELENA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HUNTER	DAWN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
HYNES	PATRICK J	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ILIAS	KUTUKHAN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
INGRAM	TAMERA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JACKSON	NYALA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JACKSON	SPENCER	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JAHAN	MITHUJA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JALJAIRAM	JENNY	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
JALLOW	RAMATOU	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JAVIER	RAQUEL	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JEUDY	ALLYANA I	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JONES	CONSTANT C	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JONES	GLORIA A	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JONES	JOSEPH T	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JORDAN	UVA L	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
JUBAED	ABDULLAH	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300



HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

**Deputy Mayor for Housing, Economic Development & Workforce
NYC Department of Housing Preservation and Development**

To: All Interested Agencies, Groups, and Individuals
 This is to give notice that the City of New York (the "City") intends to submit an application on May 22nd 2024, to the New York State Empire State Development Corporation ("ESDC") for funding under ESDC's Restore NY Program for the Timbale Terrace project, to be located on the sites listed below. Under the Restore NY Program, ESDC provides financial assistance to municipalities for the demolition, deconstruction, rehabilitation, or reconstruction of vacant, abandoned, condemned, or surplus properties under their control. The City of New York may submit an application for funding for one project for up to \$4 million.

#	Site Name/ Address	Sq.Ft.	R-Residential C-Commercial	DM-Demolition DC-Deconstruction RH-Rehabilitation RC-Reconstruction	V-Vacant A-Abandoned C-Condemned S-Surplus
1	Timbale Terrace (BBL: 1017670001)	Approx. 2,228 sf	R/C (mixed-use)	RC	V/S
2	Timbale Terrace (BBL: 1017670002)	Approx. 2,265 sf	R/C (mixed-use)	RC	V/S
3	Timbale Terrace (BBL: 1017670003)	Approx. 2,250 sf	R/C (mixed-use)	RC	V/S
4	Timbale Terrace (BBL: 1017670004)	Approx. 2,250 sf	R/C (mixed-use)	RC	V/S

5	Timbale Terrace (BBL: 1017670067)	Approx. 2,523 sf	R/C (mixed-use)	RC	V/S
6	Timbale Terrace (BBL: 1017670068)	Approx. 2,523 sf	R/C (mixed-use)	RC	V/S
7	Timbale Terrace (BBL: 1017670069)	Approx. 2,856 sf	R/C (mixed-use)	RC	V/S
8	Timbale Terrace (BBL: 1017670071)	Approx. 2,000 sf	R/C (mixed-use)	RC	V/S
9	Timbale Terrace (BBL: 1017670072)	Approx. 2,250 sf	R/C (mixed-use)	RC	V/S
10	Timbale Terrace (BBL: 1017670168)	Approx. 1,406 sf	R/C (mixed-use)	RC	V/S
11	Timbale Terrace (BBL: 1017670169)	Approx. 561 sf	R/C (mixed-use)	RC	V/S

A public hearing to discuss the program and obtain comments on the City's application will be held as follows:

Site Name	Public Hearing Date/Time/Location
New York City Council – Committee Room	Wednesday, May 8th, 2024/ 12:00 P.M./250 Broadway, 14th Floor, New York, NY 10007

Interested members of the public who cannot attend the hearing and have general questions or comments should contact Melissa Auton of NYC Housing Preservation and Development at AutonM@hpd.nyc.gov or by mail at 100 Gold Street, 9X Area, New York, NY 10038. Public comments about the project must be received by May 9, 2024.



◀ a26-30

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation Not Included in FY24 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: NYC Department of Human Resources Administration (HRA)
 Description of Services to be Provided: Advertising procurement for the Fair Fares campaign in the form of print and digital poster placement on buses and subways Interior, billboards, and urban panels, including on bus kings. Ads are to be deployed to various communities within NYC five boroughs.
 Anticipated Start Date: 9/1/2022
 Anticipated End Date: 12/31/2022
 Anticipated Procurement Method: Sole Source
 Job Titles: None
 Headcounts: 0

◀ a26