

CELEBRATING OVER 150 YEARS



THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD U.S.P.S. 0114-660
Printed on paper containing 30% post-consumer material

VOLUME CLI NUMBER 197

THURSDAY, OCTOBER 10, 2024

Price: \$4.00

TABLE OF CONTENTS

PUBLIC HEARINGS AND MEETINGS

City Council	5121
City Planning Commission	5122
Housing Preservation and Development	5122
Office of Labor Relations	5123
Landmarks Preservation Commission	5123
Public Design Commission	5123
Teachers' Retirement System	5125

PROPERTY DISPOSITION

Citywide Administrative Services	5125
Housing Preservation and Development	5125

PROCUREMENT

Environmental Protection	5125
Health and Mental Hygiene	5126
Housing Authority	5126
Parks and Recreation	5126
Police Department	5127
Sanitation	5127

Youth and Community Development	5127
---------------------------------	------

CONTRACT AWARD HEARINGS

Buildings	5127
Citywide Administrative Services	5128
Correction	5128
Design and Construction	5128
Board of Elections	5128
Finance	5129
Homeless Services	5129
Housing Preservation and Development	5129
Human Resources Administration	5129
Information Technology and Telecommunications	5130
Management and Budget	5130
Office of the Mayor	5131
Sanitation	5131
Small Business Services	5132
Transportation	5133

SPECIAL MATERIALS

Office of the Mayor	5133
Mayor's Office of Contract Services	5134
Changes in Personnel	5134

THE CITY RECORD

ERIC L. ADAMS
Mayor

LOUIS A. MOLINA
Commissioner, Department of
Citywide Administrative Services

JANAE C. FERREIRA
Editor, The City Record

Published Monday through Friday except legal
holidays by the New York City Department of
Citywide Administrative Services under Authority
of Section 1066 of the New York City Charter.

Subscription \$500 yearly, \$4.00 daily (\$5.00 by mail).

Periodicals Postage Paid at New York, NY

POSTMASTER: Send address changes to
The City Record, 1 Centre Street, Room 2170,
New York, NY 10007-1602

Editorial Office/Subscription Changes:
The City Record, 1 Centre Street, Room 2170,
New York, NY 10007-1602, (212) 386-0055,
cityrecord@dcas.nyc.gov

Visit The City Record Online (CROL) at
www.nyc.gov/cityrecord for a searchable
database of all notices published in
The City Record.

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person in the Chambers,

City Hall, New York, NY 10007, on the following matters commencing at 11:00 A.M. on October 16, 2024. The hearing will be live-streamed on the Council's website at <https://council.nyc.gov/live/>. Please visit <https://council.nyc.gov/land-use/> in advance for information about how to testify and how to submit written testimony.

962-972 FRANKLIN AVENUE REZONING BROOKLYN – CB 1 C 230356 ZMK

Application submitted by Franklin Ave Acquisition LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 16d:

- changing from an R6A District to an R8A District property bounded by a line 285 feet southerly of Montgomery Street, Franklin Avenue, a line 150 feet northerly of Sullivan Place, and a line 100 feet easterly of Washington Avenue; and
- establishing within the proposed R8A District a C2-4 District bounded by a line 285 feet southerly of Montgomery Street, Franklin Avenue, a line 575 feet southerly of Montgomery Street, and a line 100 feet westerly of Franklin Avenue;

and subject to the conditions of CEQR Declaration E-728.

962-972 FRANKLIN AVENUE REZONING BROOKLYN – CB 1 N 230357(A) ZRK

Application submitted by Franklin Ave Acquisition 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 bulk regulations in ARTICLE II, Chapter 3 (Residential Bulk Regulations in Residence Districts) and Chapter 4 (Bulk Regulations for Community Facilities in Residence Districts), as well as APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

To view the proposed text amendment, please refer to the public documents associated with this application that are accessible through the Zoning Application Portal maintained by the Department of City

Planning, which can be accessed at the following website: zap.planning.nyc.gov/projects.

962-972 FRANKLIN AVENUE REZONING BROOKLYN – CB 1 C 230358 ZSK

Application submitted by Franklin Ave Acquisition LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-533 of the Zoning Resolution to reduce the number of required accessory off-street parking spaces for dwelling units in a development within the Transit Zone, that includes at least 20 percent of all dwelling units as income-restricted housing units, in connection with a proposed mixed-use development on property located at 962-972 Franklin Avenue (Block 1192, Lots 63 and 66), in R8A and R8A/C2-4 Districts.*

*Note: This site is proposed to be rezoned by changing an existing R6A District to R8A and R8A/C2-4 Districts under a concurrent related application (C 230356 ZMK).

10 ROCKEFELLER CENTER HOTEL SPECIAL PERMIT MANHATTAN – CB 5 C 240201 ZSM

Application submitted by Little Nell Big Apple LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-152 of the Zoning Resolution to allow a transient hotel (Use Group V) on portions of the subcellar, concourse level, ground floor and on the 7th floor through 16th floor of an existing commercial building, on property located at 10 Rockefeller Plaza (Block 1264, Lot 5), in C5-2.5 and C5-3 Districts, within the Special Midtown District, Borough of Manhattan, Community District 5.

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, October 10, 2024, 3:00 P.M.



09-16

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, October 16, 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 website and accessible from the following [webpage](https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/461617/1), 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/461617/1>

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 BROOKLYN No. 1

850 THIRD AVENUE ACS SITE SELECTION / ACQUISITION

CD 7

C 250029 PCK

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services and the Administration for Children's Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property located at 850 3rd Avenue (Block 671, p/o Lot 1 and Block 675, p/o Lot 10), for use as a trade shop and parking, Borough of Brooklyn, Community District 7.

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: Tuesday, October 8, 2024 5:00 P.M.



01-16

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

PLEASE TAKE NOTICE that a public hearing will be held on November 13, 2024 at 10:00 A.M., or as soon thereafter as the matter may be reached on the calendar, at which time those wishing to be heard will be given an opportunity to be heard concerning the proposed disposition of the real property identified below. The public hearing will be held via conference call. Call in #: 1-646-992-2010; Access Code 717 976 299.

Pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter, the Department of Housing Preservation and Development ("HPD") of the City of New York ("City") has proposed the sale of the following City-owned property (collectively, "Disposition Area") in the Borough of Bronx:

Address	Block/Lot(s)
625 Brook Avenue	2361/26
671 Brook Avenue	2361/50
503 East 153rd Street	2363/1

Under HPD's Extremely Low and Low Income Affordability Program, sponsors purchase City-owned or privately owned land or vacant buildings and construct multifamily buildings in order to create affordable rental housing. Construction and permanent financing is provided through loans from private institutional lenders and from public sources including HPD, the New York City Housing Development Corporation, the State of New York, and the federal government. Additional funding may also be provided from the syndication of low-income housing tax credits. The newly constructed buildings provide rental housing to low-income families with a range of incomes from 30% to 80% of the Area Median Income ("AMI"). Projects may include tiers of units with rents affordable to households earning up to 100% of AMI. Subject to project underwriting, up to 30% of the units may be rented to formerly homeless families and individuals.

Under the proposed project, the City will sell the Disposition Area to La Central Phase II Housing Development Fund ("Sponsor") for the nominal price of one dollar per tax lot. The Sponsor will also deliver an enforcement note and mortgage for the remainder of the appraised value ("Land Debt"). The Sponsor will then construct two buildings containing a total of 418 rental dwelling units, plus two units for superintendents on the Disposition Area and will develop approximately 25,350 square feet of the Disposition Area as accessory open space and approximately 7,143 square feet of the Disposition Area as publicly-accessible open space.

The Land Debt or the City's capital subsidy may be repayable out of resale or refinancing profits for a period of at least thirty (30) years following completion of construction. The remaining balance, if any, may be forgiven at the end of the term.

The appraisal and the proposed Land Disposition Agreement and Project Summary are available for public examination by emailing Margaret Carey at careym@hpd.nyc.gov on business days during business hours.

TDD users should call Verizon relay services. 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.

◀ o10

OFFICE OF LABOR RELATIONS

■ MEETING

The New York City Deferred Compensation Board will hold its next Deferred Compensation Board Hardship meeting on Thursday, October 17, 2024 at 1:00 P.M. The meeting will be held at 22 Cortlandt Street, 28th Floor, New York, NY 10007.

o9-17

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, October 22, 2024, a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (<https://www.nyc.gov/site/lpc/hearings/hearings.page>) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov 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.

177 Montague Street, aka 134-138 Pierrepont Street - LPC-24-07463 - Block 244 - Lot 17 - **Zoning:** C5-2A
CERTIFICATE OF APPROPRIATENESS

An Italian High Renaissance style bank building designed by York & Sawyer and built in 1913-16. Application is to replace windows.

116 Pierpont Street - Brooklyn Heights Historic District LPC-25-02798 - Block 243 - Lot 41 - **Zoning:** R7-1
CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1844. Application is to replace windows.

41 Joralemon Street - Brooklyn Heights Historic District LPC-24-10821 - Block 252 - Lot 55 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1845. Application is to construct a rear yard addition and reconstruct the rear façade.

19 Cambridge Place - Clinton Hill Historic District LPC-24-11824 - Block 1965 - Lot 25 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by William Phraner and John Bernard and built in 1869-72. Application is to construct a rear yard addition.

161 Hoyt Street - Boerum Hill Historic District Extension LPC-24-10670 - Block 386 - Lot 5 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

A Second Empire style house with French Neo-Grec style elements built in 1870-1871. Application is to construct a rear yard addition and modify window openings.

449 Pacific Street - Boerum Hill Historic District LPC-25-01741 - Block 184 - Lot 34 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in the early 1850's. Application is to construct a rear yard addition.

375 Vanderbilt Avenue - Clinton Hill Historic District LPC-24-10667 - Block 1943 - Lot 4 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

A combined pair of Romanesque Revival style carriage houses. Application is to modify window openings and install garage doors.

164 Hancock Street - Bedford Historic District LPC-24-08215 - Block 1838 - Lot 10, 11 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

A parking area and a garage building. Application is to demolish the garage and construct a new building.

309 Carroll Street - Carroll Gardens Historic District LPC-25-02053 - Block 443 - Lot 47 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built before 1878-79. Application is to construct a rear deck.

63 Nassau Street - Individual Landmark LPC-25-00381 - Block 65 - Lot 2 - **Zoning:** C5-5
CERTIFICATE OF APPROPRIATENESS

An Italianate style building built c. 1844 and later altered c. 1857-59 by James Bogardus. Application is to replace storefront infill and windows, and construct a rooftop bulkhead.

43 St. Nicholas Place - Hamilton Heights/Sugar Hill Northwest Historic District LPC-23-07671 - Block 2067 - Lot 30 - **Zoning:** R6A
CERTIFICATE OF APPROPRIATENESS

A Northern Renaissance style rowhouse built in 1894-95. Application is to modify a masonry opening and fencing, install doors and windows, and construct a rooftop bulkhead.

233 Park Lane - Douglaston Historic District LPC-24-09103 - Block 8050 - Lot 53 - **Zoning:** R1-2
CERTIFICATE OF APPROPRIATENESS

An Arts and Crafts Bungalow style free-standing house designed by David W. Terwilliger and built in 1911. Application is to construct a rear yard addition.

o8-22

PUBLIC DESIGN COMMISSION

■ MEETING

Meeting Agenda
Tuesday, October 15, 2024

Meeting Location: Public Design Commission meetings are being held in-person at the Public Design Commission Board Room on the 3rd Floor of City Hall. Members of the public can attend and give testimony either in-person or remotely.

To attend or testify remotely, the public can join the meeting via Zoom at <https://cityhall-nyc.zoomgov.com/j/1613608117> or by calling 1 (646) 828 7666 and using the meeting ID: 161 360 8117.

Members of the public who wish to give testimony on public hearing items can sign-up in advance using this form: <https://tinyurl.com/PDCmeetingform>. Instructions for testifying remotely via Zoom or by phone can be found on our website here: <https://tinyurl.com/PDC-testimony>

The meeting will be livestreamed on the Public Design Commission's YouTube channel at <http://www.youtube.com/nycdesigncommission>.

Public Meeting 10:00 A.M. Consent Items

- 28965: Minor modifications to the plaque for the installation of *Feynman Code* by Pablo Helguera, Far Rockaway Community Library, 16-37 Central Avenue, Far Rockaway, Queens. (Amended Preliminary) (CC 31, CB 14) DCLA%/DDC
- 28966: Installation of *Möbiusky* by Eduardo Coimbra, Bronx Animal Care Center, 2050 Bartow Avenue at Co-Op City Boulevard, Bronx. (Preliminary) (CC 12, CB 10) DCLA%/DDC/DOHMH
- 28967: Reconstruction of the plaza, Queens Civil Court, 89-11 Sutphin Boulevard, Jamaica, Queens. (Final) (CC 10, CB 12) DDC/DCAS
- 28968: Reconstruction of the garden, Mapleton Branch Library, 1702 60th Street, Brooklyn. (Final) (CC 44, CB 12) DDC/BPL

- 28969: Renovation of the Noel Pointer Foundation (formerly Engine Company 204), 299 DeGraw Street, Brooklyn. (Final) (CC 39, CB 6) DDC/DCLA
- 28970: Installation of an interim guard booth and adjacent site work, Kings County Criminal Court, State Street between Boerum Place and Smith Street, Brooklyn. (Preliminary and Final) (CC 33, CB 2) DDC/DOT
- 28971: Minor modifications to the paving as part of the reconstruction of the coastline (East Side Coastal Resiliency) and East River Park, including the construction of three bridges, a comfort station, two recreation centers, and two gate houses, East River between Montgomery Street and East 25th Street, Manhattan. (Amended Final) (CC 1, 2 & 4, CB 3 & 6) DDC/ DPR
- 28972: Restoration and installation of a facade, Brooklyn. (Final) (CC 42, CB 5) DDC/HRA
- 28973: Construction of a utility enclosure for electric vehicle charging equipment, Bayside Municipal Parking Field, 214-32 41st Avenue, Bayside, Queens. (Preliminary and Final) (CC 19, CB 11) DOT
- 28974: Construction of a utility enclosure for electric vehicle charging equipment, Brighton Beach Municipal Parking Field, 3162 Brighton 4th Street, Brooklyn. (Preliminary and Final) (CC 48, CB 13) DOT
- 28975: Construction of a utility enclosure for electric vehicle charging equipment, Canarsie Municipal Parking Field, 1389 Rockaway Parkway, Brooklyn. (Preliminary and Final) (CC 46, CB 18) DOT
- 28976: Construction of a utility enclosure for electric vehicle charging equipment, Ditmars #1 Municipal Parking Field, 22-18 33rd Street, Astoria, Queens. (Preliminary and Final) (CC 22, CB 1) DOT
- 28977: Construction of a utility enclosure for electric vehicle charging equipment, Ditmars #2 Municipal Parking Field, 22-70 33rd Street, Astoria, Queens. (Preliminary and Final) (CC 22, CB 1) DOT
- 28978: Construction of a utility enclosure for electric vehicle charging equipment, Flushing #2 Municipal Parking Field, 135-23 39th Avenue, Flushing, Queens. (Preliminary and Final) (CC 20, CB 7) DOT
- 28979: Construction of a utility enclosure for electric vehicle charging equipment, Rockaway Park Municipal Parking Field, 248 Beach 116th Street, Far Rockaway, Queens. (Preliminary and Final) (CC 32, CB 14) DOT
- 28980: Construction of a utility enclosure for electric vehicle charging equipment, Rosedale Municipal Parking Field, 139-15 Francis Lewis Boulevard, Rosedale, Queens. (Preliminary and Final) (CC 31, CB 13) DOT
- 28981: Construction of a utility enclosure for electric vehicle charging equipment, Steinway #1 Municipal Parking Field, 38-02 30th Avenue, Astoria, Queens. (Preliminary and Final) (CC 22, CB 1) DOT
- 28982: Construction of a utility enclosure for electric vehicle charging equipment, Sunnyside Municipal Parking Field, Queens Boulevard and 43rd Street, Sunnyside, Queens. (Preliminary and Final) (CC 26, CB 2) DOT
- 28983: Removal of distinctive sidewalk pavers at pedestrian ramps, Thomson Avenue from Skillman Avenue to Van Dam Street, Long Island City, Queens. (Preliminary and Final) (CC 26, CB 2) DOT
- 28984: Reconstruction of a portion of Mafera Playground, 65th Place, Catalpa Avenue, and Shaler Avenue, Ridgewood, Queens. (Preliminary) (CC 30, CB 5) DPR
- 28985: Reconstruction of a public restroom building, Raymond O'Connor Park, 33rd Avenue between Corporal Kennedy Street and 210th Street, Bayside, Queens. (Preliminary) (CC 19, CB 11) DPR
- 28986: Reconstruction of Halletts Point Playground, 1st Street and Astoria Boulevard, Astoria, Queens. (Preliminary) (CC 22, CB 1) DPR
- 28987: Reconstruction of Liotti Ikefugi Playground, Bismark Avenue and Winter Avenue, Staten Island. (Preliminary) (CC 49, CB 1) DPR
- 28988: Construction of an addition, Old Stone House, Washington Park, 336 3rd Street, Brooklyn. (Final) (CC 39, CB 6) DPR
- 28989: Reconstruction of a portion of "Uncle" Vito F. Maranzano Glendale Playground, Central Avenue, between 70th Street and 71st Street, Glendale, Queens. (Final) (CC 30, CB 5) DPR
- 28990: Reconstruction of a portion of Hickman Playground, adjacent to Roy H. Mann Junior High School and Success Academy Bergen Beach, East 66th Street, Veterans Avenue, and East 68th Street, Brooklyn. (Final) (CC 46, CB 18) DPR
- 28991: Reconstruction of Baseball Field 15 & Soccer Field 16, Flushing Fields, 149th Street, between 26th Avenue and 27th Avenue, Flushing, Queens. (Final) (CC 19, CB 7) DPR
- 28992: Reconstruction of Leonardo Ingravallo Playground, Flushing Fields, 149th Street and 25th Avenue, Flushing, Queens. (Final) (CC 19, CB 7) DPR
- 28993: Relocation of the *William E. Kelly Monument*, Kelly Park Playground, East 14th Street and Avenue S, Brooklyn. (Final) (CC 48, CB 15) DPR
- 28994: Installation of a prefabricated solar-powered pavilion and adjacent site work, Bronx Sunshine Community Garden, Bryant Avenue and East 174th Street, Bronx. (Preliminary and Final) (CC 34, CB 1) DPR
- 28995: Installation of a prefabricated solar-powered pavilion and adjacent site work, La Finca del Sur Community Garden, East 138th Street and Grand Concourse, Bronx. (Preliminary and Final) (CC 8, CB 1) DPR
- 28996: Reconstruction of pavilion structures and adjacent site work, World's Fair Marina, Flushing Meadows Corona Park, Marina Road and Boat Basin Place, Corona, Queens. (Preliminary and Final) (CC 21, CB 3) DPR
- 28997: Reconstruction of Skyline Playground, Jones Woods Park, Arnold Street, Clyde Place, Prospect Avenue, and Harvard Avenue, Staten Island. (Preliminary and Final) (CC 49, CB 1) DPR
- 28998: Reconstruction of Mannahatta Park, Wall Street between South Street and Front Street, Front Street and Water Street, Manhattan. (Preliminary) (CC 1, CB 1) DPR/DOT
- 28999: Minor modifications to the construction of Seaside Park & Community Arts Center, including an amphitheater, Riegelmann Boardwalk between West 21st Street and West 23rd Street, Brooklyn. (Amended Final) (CC 47, CB 13) EDC/ DPR
- 29000: Conservation and temporary storage of the Alice and Friends mural series, including *Out of the Book*, *Into the Book*, *Liberty Island*, *Subway*, *Normandie*, *Bon Voyage*, *Empire State Building*, *Small Harbor Scene 1*, *Small Harbor Scene 2*, and *Small Harbor Scene 3* (1938) by Abram Champanier, 50 Water Street, Manhattan. (Final) HHC

Public Hearing 10:05 A.M.

- 29001: Conservation of the Soldiers' and Sailors' Monument (1902), West 88th Street and Riverside Drive, Riverside Park, Manhattan. (Preliminary) (CC 6, CB 7) DPR

<https://www.nyc.gov/assets/designcommission/downloads/pdf/10-15-24-pres-DPR-p-SoldiersSailorsMonument.pdf>

Committee Meeting

- 10:45 A.M.** Reconstruction of New Lots Branch Library and library plaza, adjacent to Sankofa Park, 655 New Lots Avenue, Brooklyn. (Conceptual) (CC 42, CB 5) BPL

<https://www.nyc.gov/assets/designcommission/downloads/pdf/10-15-24-pres-BPL-c-NewLotsLibrary.pdf>

All times are approximate and subject to change without notice, and those who are testifying remotely should follow along on the livestreamed meeting on the Design Commission's YouTube channel to know when to join the meeting. If testifying at City Hall, please plan to arrive early in the event the meeting is ahead of schedule. Details on giving public testimony can be found here:

<https://www.nyc.gov/site/designcommission/design-review/testimony/public-testimony.page>

Items on the consent agenda are not presented. If you wish to testify regarding a design-related issue of a project on the consent agenda, please notify staff as soon as possible.

Do you need assistance to participate in the meeting? If you need a reasonable accommodation of a disability, such as translation into a language other than English; American Sign Language Interpreting (ASL); Captioning in Real-Time (CART); or the meeting agenda in Braille, large print, or electronic format, please contact the

Public Design Commission at least three business days before the meeting.

Public Design Commission
City Hall, Third Floor
Phone: (212) 788-3071
Fax: (212) 788-3086

www.nyc.gov/designcommission
designcommission@cityhall.nyc.gov



o10

TEACHERS' RETIREMENT SYSTEM

MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, October 17, 2024, at 3:30 P.M.

The meeting will be held at the Teachers' Retirement System, 55 Water Street, 16th Floor, Boardroom, New York, NY 10041. The meeting is open to the public. However, portions of the meeting, where permitted by law, may be held in executive session.

The remote Zoom meeting link, meeting ID, and phone number will be available approximately one hour before the start of the meeting at: <https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard>.

Learn how to attend TRS meetings online or in person:
<https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard/AttendingTRSM Meetings>.

o3-17

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

SALE

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

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

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

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

ja19-jy3

HOUSING PRESERVATION AND DEVELOPMENT

PUBLIC HEARINGS

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

ja16-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

Win More Contracts, at nyc.gov/competetowin

"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>

ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

AWARD

Services (other than human services)

BWT BAR SCREEN MAINTENANCE 5030001X - M/WBE
Noncompetitive Small Purchase - PIN# 82625W0013001 - AMT:
\$536,875.00 - TO: Stresscon Construction Inc., 3505 Foster Avenue, 4E,
Brooklyn, NY 11210.

o10

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

MARKET RESEARCH SERVICES - Negotiated Acquisition/
Pre-Qualified List - PIN# E-PIN: 81625N0006 - Due 10-11-24 at 1:00 A.M.

In accordance with § 3-04(b)(2)(iii) of the NYC Procurement Policy Rules, DOHMH intends to enter into a Negotiated Acquisition Extension with ICF Macro Inc., for 12 months (Period: 12/1/24-11/30/25) for continuity of Market Research Service, while DOHMH processes a new competitive solicitation. The Vendor will continue developing and implementing public health programs, evaluations, and surveys and provide creative guidance to the Department with respect to its public health media campaigns, educational projects, and programmatic objectives and priorities, all in accordance with the Department's requirements on a project assignment basis. Without this contract in place, DOHMH would not be able to test media campaign messaging before they are sent out to New Yorkers, nor would DOHMH be able to test the effectiveness of a campaign. This is information that DOHMH reports to City Hall. Other research DOHMH does with the vendors drives a lot of the programmatic work done by the divisions.

Pursuant to PPB Rule § 3-01(d)(3) and (4), the ACCO has determined that it is in the best interest to process a negotiated acquisition extension. Vendors who feel they may be able to provide these services in the future, may submit an expression of interest via email, to Yau Cheung Tsang, at ytsang@health.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.

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, WS-17-85, Long Island City, NY 11101. Yau Cheung Tsang (347) 396-6661; ytsang@health.nyc.gov

☛ o10

MENTAL HYGIENE

■ AWARD

Human Services/Client Services

FY25 NEW CONTRACT - NY 15/15 CONGREGATE SUPPORTIVE HOUSING GROUP 43 - Competitive Sealed Proposals - Other - PIN# 81624P0028001 - AMT: \$29,195,833.00 - TO: Bowery Residents' Committee, Inc., 131 West 25th Street, 12th Floor, New York, NY 10001.

☛ o10

HOUSING AUTHORITY

■ VENDOR LIST

Services (other than human services)

LEASING OPPORTUNITIES FOR NYCHA LAUNDRY ROOMS

The New York City Housing Authority (NYCHA) seeks laundry service vendors to lease and operate NYCHA building-based laundry rooms. With over 50 NYCHA laundry facilities across the five boroughs, this is an excellent opportunity for laundry vendors to expand their operations while serving a pre-established clientele of NYCHA residents. NYCHA laundry rooms vary in size, with some rooms holding a few machines and others holding over two dozen. Interested parties should review NYCHA's Laundry Room Leasing website (<https://www.nyc.gov/site/nycha/business/laundryleasing.page>) for more information on the Laundry Room Operator application process and a listing of current laundry facility availabilities. Applications will be submitted to NYCHA via email or mail as outlined in the application form found on the Laundry Room Leasing website (<https://www.nyc.gov/site/nycha/business/laundryleasing.page>). Please note: Applications are accepted on a rolling basis until rooms are filled. Interested parties may also indicate general interest using the Laundry Room Leasing website (<https://www.nyc.gov/site/nycha/business/laundryleasing.page>). The submission of an application does not guarantee a leasing agreement.

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, 5th Floor, New York, NY 10007. laundry@nycha.nyc.gov

o7-21

PARKS AND RECREATION

REVENUE

■ SOLICITATION

Goods and Services

RENOVATION, OPERATION, AND MAINTENANCE OF A FOOD SERVICE FACILITY AND SPECIAL EVENT CONCESSION AT SOUTH BEACH RECREATION AREA - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# R46-R-2024 - Due 11-15-24 at 3:00 P.M.

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

There will be a recommended remote proposer meeting on Friday, October 18, 2024, at 12:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for the remote proposer meeting is as follows: https://teams.microsoft.com/l/meetup-join/19%3ameeting_ODAxZmM1MTAtZDgyNy00ZTk5LWE3NmQtYjg5M2MxYjA1MzU0%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%22a97dac78-da92-4e46-8b96-0eda2d11da22%22%7d

You may also join the remote proposer meeting by phone using the following information:

Phone #+1 646-893-7101 Phone Conference ID: 487 364 138#

Subject to availability and by appointment only, we may set up site meetings at the proposed concession site.

Hard copies of the RFP can be obtained at no cost, through November 15, 2024, by contacting Jeremy Holmes, Deputy Director of Concession Compliance at (212) 360-3455 or at Jeremy.Holmes@parks.nyc.gov.

The RFP is also available for download, through November 15, 2024, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

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

Parks and Recreation, 830 5th Avenue, Room 407, New York, NY 10065. Jeremy Holmes (212) 360-3455; Jeremy.Holmes@parks.nyc.gov

Accessibility questions: Jeremy Holmes, jeremy.holmes@parks.nyc.gov, (212) 360-3455, by: Friday, November 15, 2024, 3:00 P.M.



o2-16

RENOVATION, OPERATION, AND MAINTENANCE OF A CAFÉ, AND TWO (2) SATELLITE SNACK BAR KIOSKS, IN UNION SQUARE PARK - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# M89-SB-R-2024 - Due 11-8-24 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals ("RFP") for the renovation, operation, and maintenance of a café and two (2) satellite snack bar kiosks, in Union Square Park, Manhattan.

There will be a recommended remote proposer meeting on Wednesday, October 16, 2024, at 11:00 A.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for the remote proposer meeting is as follows: https://teams.microsoft.com/join/19%3ameeting_MDNjMTM2ZDktNDI4Zi00MzI5LTlhMGQtNTM0ZDlmM2E3NTQ3%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%22a97dac78-da92-4e46-8b96-0eda2d11da22%22%7d

You may also join the remote proposer meeting by phone using the following information: Phone # +1 646-893-7101 Phone Conference ID: 470 974 163#

Subject to availability and by appointment only, we may set up site meetings at the proposed concession site.

Hard copies of the RFP can be obtained at no cost, through November 8, 2024, by contacting Jeremy Holmes, Deputy Director of Concession Compliance at (212) 360-3455 or at Jeremy.Holmes@parks.nyc.gov.

The RFP is also available for download, through November 8, 2024, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

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

Parks and Recreation, 830 5th Avenue, Room 407, New York, NY 10065. Jeremy Holmes (212) 360-3455; Jeremy.Holmes@parks.nyc.gov

Accessibility questions: Jeremy Holmes, (212) 350-3455, jeremy.holmes@parks.nyc.gov, by: Friday, November 8, 2024, 3:00 P.M.



o2-16

POLICE DEPARTMENT

CONTRACT ADMINISTRATION

■ SOLICITATION

Goods and Services

BELT, TROUSER - Competitive Sealed Bids - PIN# ES#056-27-2024 - Due 12-11-24 at 1:00 P.M.

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.

Police Department, 375 Pearl Street, 15th Floor, New York, NY 10038. Nancy Brandon (718) 610-8624; nancy.brandon@nypd.org

o10

SANITATION

INFORMATION & TECHNOLOGY

■ AWARD

Goods

FULCRUM ENTERPRISE SOFTWARE LICENSES - M/WBE Noncompetitive Small Purchase - PIN# 82724W0022001 - AMT: \$277,670.00 - TO: Portland Williams LLC, 75 N Central Avenue, Suite 105, Elmsford, NY 10523-2537.

o10

YOUTH AND COMMUNITY DEVELOPMENT

COMMUNITY DEVELOPMENT

■ AWARD

Human Services/Client Services

LITERACY PROGRAMS ESOL/BENL- BK0703 - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN# 26023P0011001 - AMT: \$731,300.00 - TO: Sunset Park Health Council Inc., 150 55th Street FHC Administration/58 Street, 2nd Floor, Brooklyn, NY 11220.

English for Speakers of Other Languages (ESOL)/Basic Education in the Native Language (ESOL/BENL)- DYCD is seeking a qualified vendors to provide Literacy programs in New York City. The

populations served by the programs that are the subject of this RFP are middle school student in public schools serving low-income neighborhoods, and adults that are English Language Learners (ELLs), lack sufficient mastery of basic educational skills and/or lack high school diplomas. The programs' primary purposes are to provide contextualized literacy services to help participants and communities thrive. The program will improve a broad range of competencies related to literacy, such as basic language skills (reading, writing, speaking, and listening), and support participants to meet their contextualized goals in areas including but not limited to parenting, workplace, health care and civic engagement.

Special Case Determination is not applicable as per PPB Rule 3-10(a) - procurement is being issued through PASSPort, successor to the HHS Accelerator system.

o10

YOUTH SERVICES

■ AWARD

Human Services/Client Services

NEIGHBORHOOD YOUTH TEAM SPORTS - Negotiated Acquisition/Pre-Qualified List - Other - PIN# 26024N0500016 - AMT: \$41,575.00 - TO: MindLeaps, 116 West 23rd Street, Suite 500, New York, NY 10011.

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

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

o10

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.



BUILDINGS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a proposed contract between the New York City Department of Buildings and Spruce Technology Inc., located at 1149 Bloomfield Ave., Suite G, Clifton, NJ 07012, for DOB NOW III System Integration services. The contract amount will be \$26,400,000.00. The contract term will be from January 1, 2024 to December 31, 2026 with two one-year renewal options. CB 1, Manhattan. E-PIN #: 81024N0001001.

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

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

◀ o10

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of the New York City Department of Sanitation, and Duramax Holdings LLC d/b/a Otto Environmental Systems, located at 12700 General Drive, Charlotte, NC 28273, for procuring New York City Official Refuse and Recycling Bins, Citywide. The contract is in the amount of \$2,834,160.00. The term of the contract will be five years from date of Notice of Award with one three-year renewal option. E-PIN #: 82725S0001001.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

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

◀ o10

CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Correction and Tri-Force Consulting Services, Inc., located at 650 North Cannon Avenue, Lansdale, PA 19446, to procure Security Equipment VeroVision Mobile Mail. The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be from March 1, 2025 to February 29, 2028. CB 1, 3, Queens. E-PIN #: 07225W0018001.

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

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

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Correction and Spruce Technology, Inc., located at 1149 Bloomfield Avenue, Clifton, NJ 07012, to procure Consultants for the Development of Program Services Application. The amount of this Purchase Order/Contract will be \$512,484.00. The term shall be from September 1, 2025 to August 31, 2027. CB 1, 3, Queens. E-PIN #: 07225W0019001.

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

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

◀ o10

DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and the contractor listed below, for the HWCRCDB, Citywide Raised Crosswalks. The contract term shall be as stated in the table below.

Consultant/ Address	Contract Amount	E-PIN #/PIN #	Contract Term
Restani Construction Corp. 4204 Berrian Blvd. Astoria, NY 11105	\$95,392,644.00	8502023HW0029P/ 8502310019	1409 CCDs from Notice to Proceed

The proposed contractor has been selected by Innovative Procurement Method, pursuant to Section 3-12 of the Procurement Policy Board Rules.

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

◀ o10

BOARD OF ELECTIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a proposed contract between the New York City Board of Elections and A&H Security Services, LLC, located at 611 Jackson Avenue, Bronx, NY 10455, to provide unarmed uniformed security guards for early voting sites that cannot be secured during nonvoting hours. 42 Early Voting Poll Sites in Brooklyn and Staten Island. The amount of this contract is \$1,500,000.00. The contract term will be from October 25, 2024 to October 24, 2025. PIN#: 003202415.

The Vendor has been selected by Innovative Method pursuant to Section 3-12 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection at the Procurement Office Board of Elections at 32 Broadway, 7th Floor, New York, NY 10004. Please contact Sherwin

Suss at 212-487-7290 from October 10, 2024 to October 24, 2024, excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M.

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

◀ o10

FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a proposed contract between the New York City Department of Finance and OfficeSpace Software, Inc., located at 228 Park Avenue South, Suite 39903, New York, NY 10003, for the provision of OfficeSpace Subscription, Citywide. The contract amount shall be \$166,976.00. The contract term shall be from July 1, 2024 to June 30, 2027. E-PIN #: 83625U0003001.

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

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

◀ o10

HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Common Ground Management Corp. d/b/a Breaking Ground Management, located at 505 Eight Avenue, 5th Floor, New York, NY 10018, for the Provision of Safe Haven for Street Homeless clients at 320 Pearl Street, NY, NY 10038. The contract term shall be from January 1, 2025 to June 30, 2029 with one four-year renewal option from July 1, 2029 to June 30, 2033. The contract amount will be \$50,683,713.00. CB 1, Manhattan. E-PIN #: 07121P0125009.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 10, 2024 to October 24, 2024, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

◀ o10

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a proposed contract between New York City Department of Housing Preservation and Development and Housing Rights Initiative, 27 West 60th St., New York, New York 10023, for the provision of services to conduct Source of Income Testing and Enforcement, Citywide. The proposed contract is in the amount of \$1,155,000.00. The contract term shall be three years from Date of Written Notice to Proceed. E-PIN #: 80624N0003001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, from October 10, 2024 to October 24, 2024, from 10:00 A.M. to 4:00 P.M., excluding Saturdays, Sundays and Holidays. Contact Mr. Gaurav Channan, Deputy ACCO, at (646) 357-6841.

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

◀ o10

HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration of the City of New York and Clarisa Guerrero, located at 3032 Coddington Avenue, Bronx, NY 10461, for Heavy Duty Cleaning Services, Borough of Manhattan. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from July 1, 2024 to June 30, 2025. E-PIN #: 06925W0005001.

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

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

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Day One New York Inc., located at 11 Park Place, Suite 701, New York, NY 10007, for the provision of Teen RAPP and Early RAPP, school-based domestic violence prevention programs in middle and high schools, Citywide. The contract term shall be from January 1, 2025 to June 30, 2025. The contract amount will be \$870,657.05. E-PIN #: 06925N0002001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007 on business days, from October 10, 2024 to October 24, 2024, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and

holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Selfhelp Community Services, Inc., located at 520 Eighth Avenue, New York, NY 10018, for the Provision of Senior Affordable Housing Tenant Services. The contract term shall be from January 1, 2025 to December 31, 2029 with one four-year renewal option from January 1, 2030 to December 31, 2033. The contract amount will be \$1,000,000.00. CB 3, Queens. E-PIN # 06923P0037001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007 on business days, from October 10, 2024 to October 24, 2024 between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Toski & Co., CPAs, P.C., located at 6390 Main Street, Suite 200, Williamsville, NY 14221, for the provision of HHS Shared Audit Services, Citywide. The contract term shall be from December 31, 2023 to June 30, 2025. The contract amount will be \$209,545.00. E-PIN #: 06924N0014001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 10, 2024 to October 24, 2024, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and GALLEROS ROBINSON CERTIFIED PUBLIC ACCOUNTANTS LLP, located at 115 DAVIS STATION ROAD, CREAM RIDGE, NJ 08514, to conduct full financial audits of Provider contracts on behalf of HHS Agencies with the goal of ensuring that Providers are in compliance with applicable laws, regulations, and contract terms in relation to the provider contracts and that reliable fiscal and programmatic data are documented, maintained, and fairly disclosed, Citywide. The amount of this contract will be \$209,545.00. The contract term will be from December 1, 2023 to June 30, 2025. E-PIN #: 06924N0011001.

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

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

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Bronxworks Inc., located at 60 East Tremont Avenue, Bronx, NY 10453, for the provision of Job-Plus Services for South Bronx. The contract term shall

be from April 1, 2024 to June 30, 2025. The contract amount will be \$1,790,751.24. All CBs, Bronx. E-PIN #: 06925N0011001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 10, 2024 to October 24, 2024, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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

IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration of the City of New York and Sparklean Janitorial Service Inc., located at 165 Broadway 23rd Floor, New York, NY 10006 for Heavy Duty Cleaning Services. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from July 1, 2024 to June 30, 2025. All CBs, Brooklyn and Staten Island. E-PIN # 06925W0008001.

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

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

◀ o10

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, October 28, 2024, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 239 669 337 960.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and K Systems Solutions LLC, located 405 Kearny Avenue STE 2B, Kearny, New Jersey 07032 for PS Jaspersoft License Subscription FY25. The amount of this Purchase Order/Contract will be \$149,512.67.

The term will be from 11/1/2024 – 10/31/2025. CB 2, Brooklyn. PIN #: 20250321026, E-PIN #: 85825W0044001.

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 call 1-917-410-4077, ACCESS CODE: 239 669 337 960 no later than 9:55 A.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DoITT does not receive, by October 21, 2024, from any individual a written request to speak at this hearing, then DoITT need not conduct this hearing. Written notice should be sent to Coron Jones, NYC DoITT, via email to cojones@oti.nyc.gov.

◀ o10

MANAGEMENT AND BUDGET

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a proposed contract between the New York City Office of Management and Budget and Quickbase, Inc., located at 290 Congress Street, Boston, MA 02210 for Quickbase Subscription. The amount of this contract will be \$321,003.15. The contract term shall be from December 31, 2024 to December 30, 2027. CB 1, Manhattan. E-PIN #: 00225U0002001.

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

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

◀ o10

OFFICE OF THE MAYOR

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a proposed contract between the Office of the Mayor and Marsh USA LLC, located at 1166 Avenue of the Americas, New York, NY 10036, for Casualty/Property/Brokerage Services. The contract term shall be from July 1, 2024 to June 30, 2025 with three one-year renewal options. The contract amount shall be \$185,000.00. CB 1, 2, 3, Manhattan. E-PIN #: 00224N0009.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection from October 10, 2024 through October 24, 2024, excluding Saturdays, Sundays and Holidays, between the hours of 9:30 A.M. and 4:30 P.M. at the Office of the Mayor, 100 Gold Street, 2nd Floor, New York, NY 10038. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Marie Delus, Agency Chief Contracting Officer, at Office of the Mayor/Fiscal Operations; Agency E-Mail Address: mdelus@cityhall.nyc.gov.

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

◀ o10

SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a proposed contract between the Department of Sanitation and NEW YORK STATE INDUSTRIES FOR THE DISABLED INC., located at 11 Columbia Circle Drive, Albany, NY 12203, for New York City Textile Recovery Program, Citywide. This is a revenue generating contract estimated at \$200,001.00. The contract term shall be from December 2, 2024 to December 1, 2029, with two (2) five (5) year options to renew. EPIN #: 82725M0001001.

The proposed contractor has been selected by Required Method of Source Selection (Preferred Source), pursuant to Section 1-02 (d)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

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

IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation and APC Supplies and Services LLC, located at 2059 Merrick Road, Suite 101, Merrick, NY 11566 for the provision of Trash Bags Liners Green and Clear for the New York City Department of Sanitation, Citywide. The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be three years from Date of Written Notice to Proceed. E-PIN #: 82725W0010001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

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

IN THE MATTER OF a proposed contract between the Department of Sanitation and OUTSTANDING RENEWAL ENTERPRISES INC., located at 299 E. 8th St., Apt. 22, New York, NY 10009, for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$5,441,250.00. The contract term shall be from July 1, 2024 to June 30, 2027 with no option to renew. EPIN #: 82725L0109001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

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

IN THE MATTER OF a proposed contract between the Department of Sanitation and FUND FOR THE CITY OF NEW YORK, INC., located at 121 Avenue of the Americas, New York, NY 10013 for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$1,875,000.00. The contract term shall be from July 1, 2024 to June 30, 2027 with no option to renew. EPIN #: 82725L0108001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

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

IN THE MATTER OF a proposed contract between the Department of Sanitation and GREEN CITY FORCE, located at 630 Flushing Avenue, 8th Floor, Brooklyn, NY 11206, for raising awareness, providing

educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$562,500.00. The contract term shall be from July 1, 2024 to June 30, 2027 with no option to renew. EPIN #: 82725L0110001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

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

IN THE MATTER OF a proposed contract between the Department of Sanitation and BK ROT Inc., located at 86 Wyckoff Ave., Brooklyn, NY 11237, for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$375,000.00. The contract term shall be from July 1, 2024 to June 30, 2027 with no option to renew. EPIN #: 82725L0113001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

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

IN THE MATTER OF a proposed contract between the Department of Sanitation and THE BROTHERHOOD SISTER SOL INC., located at 512 West 143 Street, New York, NY 10031, for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$562,500.00. The contract term shall be from July 1, 2024 to June 30, 2027 with no option to renew. EPIN #: 82725L0112001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

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

IN THE MATTER OF a proposed contract between the Department of Sanitation and COUNCIL ON THE ENVIRONMENT INC., located at 100 Gold Street, New York, NY 10038, for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, citywide. The contract amount will be \$1,875,000.00. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. EPIN #: 82725L0111001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 A.M. to 4:00 P.M.

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

cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

• o10

SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and DB Grant Associates, Inc., located at 494 8th Ave., 21st Floor, New York, NY 10001, to enable the current Workforce1 Career Center (WF1CC) provider to continue to provide and fulfill new and expanding businesses hiring and training needs by providing services that include but are not limited to, helping companies grow through access to skilled NYC jobseekers, recruiting, screening, and connecting qualified New Yorkers to employment and training that leads to employment, and providing jobseekers with high quality career development services that meet employer needs and labor market trends in particular sectors. The amount of this contract is \$6,551,881.00. The contract term shall be from October 1, 2024 to September 30, 2025. All CBs, Brooklyn. E-PIN #: 80125N0011001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from October 10, 2024 to October 24, 2024, excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

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

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Small Business Services and Jean Kristensen Associates LLC, located at 275 Madison Ave., 14th Floor, New York, NY 10016 for Technical Assistance Program Basic and Intensive Services. The Consultant will be expected to provide Basic Level educational and technical assistance services that ensure M/WBEs performing on NYC projects as Prime Contractors or Subcontractors have the knowledge and the tools they need to navigate the NYC procurement process and Intensive Level Services that provide a customized roadmap of proscribed actions to address identified challenges that can prevent M/WBEs from succeeding in NYC government contracting. The term shall be from November 1, 2024 to June 30, 2026. The amount of this contract is \$897,499.00. E-PIN #: 80125W0002001.

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

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

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Staten Island Economic Development Corporation, located at 201 Edward Curry Boulevard, Suite 103, Staten Island, NY 10314, to enable the current IBSP provider to continue to deliver a suite of business services not limited to Borowide technical consultant services, accessing incentive programs, providing information regarding City, State and Federal programs, financing and accessing capital, navigating government, and

identifying employee and workforce services. In addition to increasing awareness and access to available City programs. The amount of this contract is \$130,000.00. The contract term shall be from July 1, 2024 to June 30, 2025. All CBs, Staten Island. E-PIN #: 80124N0022001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from October 10, 2024 to October 24, 2024, excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

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

◀ o10

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2024 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

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

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

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and CPR & SAFETY CONSULTING and TRAINING LLC, located at 48 N Ocean Ave., Islip, NY 11751, for RTK Hazard Communications & Equipment. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from date of Notice of Award to December 12, 2026. CB 3, Manhattan. E-PIN #: 84125W0020001.

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

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

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Innovative Construction & Management Co. Inc., located at 86-16 Queens Blvd., Suite 207, Elmhurst, New York 11373. to procure Construction of a Storage Tent for Bat-140 58th St., Brooklyn. The Purchase Order/Contract amount will be \$1,120,000.00. The term shall be from the Date of Award to November 24, 2026. CB 7, Brooklyn. E-PIN #: 84125W0021001.

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

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

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and LS Tech Land Surveying & Engineering PLLC., located at 90-31 Queens Blvd., Suite F, Elmhurst, New York 11373, to procure On-Call Architectural Drafting & Surveying Services, Citywide. The Purchase Order/Contract amount will be \$1,500,000.00. The term shall be from Date of Award to November 29, 2028. E -PIN #: 84125W0016001.

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

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

IN THE MATTER OF a Purchase Order/ Contract between the Department of Transportation of the City of New York and Abrahams Consulting LLC, 172-61 Highland Ave., Jamaica, NY 11432, for Business Analyst DOT Tech Assets. The Purchase Order/Contract amount will be \$434,875.00. The term shall be from 12/1/2024-11/30/2026. CB 1, Manhattan. E-PIN #: 84125W0015001

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

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

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Rangam Consultants Inc., 270 Davidson Avenue, Suite 103, Somerset, NJ 08873, for IT Architect for DOT Projects. The Purchase Order/Contract amount will be \$591,430.00. The term shall be from December 1, 2024 to November 30, 2026. CB 1, Manhattan. E-PIN #: 84125W0017001.

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

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

◀ o10

SPECIAL MATERIALS

OFFICE OF THE MAYOR

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 663 September 30, 2024

WHEREAS, on September 2, 2021, the federal monitor in the Nunez use-of-force class action stated that steps must be taken immediately to address the conditions in the New York City jails; and

WHEREAS, on June 14, 2022, the federal court in Nunez approved the Nunez Action Plan, which "represents a way to move forward with concrete measures now to address the ongoing crisis at Rikers Island"; and

WHEREAS, although there has been improvement in excessive staff absenteeism, extraordinarily high rates of attrition due to staff retirements and other departures continue to seriously affect the Department of Correction's (DOC's) staffing levels and create a serious risk to DOC's ability to carry out the safety and security measures required for the maintenance of sanitary conditions; and access to basic services, including showers, meals, visitation, religious services, commissary, and recreation; and

WHEREAS, this Order is given to prioritize compliance with the Nunez Action Plan and to address the effects of DOC's staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140 of 2022, Emergency Executive Order No. 579 of 2024, and Emergency Executive Order 623 of 2024; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct that section 2 of Emergency Executive Order No. 660, dated September 25, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

o10

EMERGENCY EXECUTIVE ORDER NO. 664
September 30, 2024

WHEREAS, it is of utmost importance to protect the health and safety of all persons in the custody of the Department of Correction (“DOC”), and of all officers and persons who work in the City of New York jails and who transport persons in custody to court and other facilities, and the public; and

WHEREAS, over 80 provisions in the various Court Orders entered in Nunez v. City of New York, 11 CV 5845 (SDNY), require DOC to consult with, and seek the approval of, the Nunez Monitor (“Monitor”) prior to implementing or amending policies on issues, including but not limited to, matters relating to security practices, the use of restraints, escorts, emergency lock-ins, de-escalation, confinement management of incarcerated individuals following serious acts of violence and subsequent housing strategies, and DOC may be held in contempt of court and sanctioned if it fails to appropriately consult with and obtain approval from the Monitor regarding policies in these areas; and

WHEREAS, as fully detailed in Emergency Executive Order 579 of 2024, DOC is already experiencing a significant staffing crisis, which poses a serious risk to the health, safety, and security of all people in custody and to DOC personnel; and

WHEREAS, attempting to comply with many of the provisions of Local Law 42 and the new BOC regulations, such as transporting individuals to court without restraints, would require a massive increase in staff and other resources, which are not available; and

WHEREAS, even if DOC had such additional staffing and resources, that still would not obviate the direct threat to public safety posed by certain provisions of Local Law 42, nor would it obviate the fact that the Monitor has yet to approve implementation of those provisions as required by the Nunez Orders, nor would it obviate the fact that additional time would be needed to safely implement those provisions of Local Law 42 eventually approved by the Monitor, because, as the Monitor has expressly cautioned, the safe implementation of any new requirement or reform in DOC facilities requires planning time to “evaluat[e] the operational impact, update[e] policies and procedures, updat[e] the physical plant, determin[e] the necessary staffing complement, develop[] training materials, and provid[e] training to thousands of staff, all of which must occur before the changes in practice actually go into effect” [11 CV 5845 (SDNY) Dkt No. 758-3 at p. 61]; and

WHEREAS, on July 27, 2024, I issued Emergency Executive Order No. 624, and declared a state of emergency to exist within the correction facilities operated by the DOC, and such declaration remains in effect;

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 625, dated July 27, 2024; and

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct section 2 of Emergency Executive Order No. 661, dated September 25, 2024 is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

o10

EMERGENCY EXECUTIVE ORDER NO. 665
September 30, 2024

WHEREAS, over the past several months, thousands of asylum seekers have been arriving in New York City, from the Southern border, without having any immediate plans for shelter; and

WHEREAS, the City now faces an unprecedented humanitarian crisis that requires it to take extraordinary measures to meet the immediate needs of the asylum seekers while continuing to serve the tens of thousands of people who are currently using the DHS Shelter System; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022, and Emergency Executive Order No. 538, dated December 27, 2023; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby order that section 2 of Emergency Executive Order No. 662, dated September 25, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

o10

MAYOR’S OFFICE OF CONTRACT SERVICES

■ NOTICE

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

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

Agency: Office of Chief Medical Examiner
Vendor: National Medical Services dba NMS Labs
Description of Services to be Provided: Forensic Toxicology Laboratory Services
Anticipated Procurement Method: Amendment
Anticipated Start Date: 3/1/2024
Anticipated End Date: 2/28/2025
Anticipated Modifications to Scope: None
Reason for Amendment: Increase Contract Capacity
Job Titles: None
Headcounts: 0

o10

CHANGES IN PERSONNEL

ADMIN FOR CHILDREN’S SVCS FOR PERIOD ENDING 08/16/24						
NAME		TITLE	NUM	SALARY	ACTION	PROV EFF DATE AGENCY
CHEN	KAIRA		52366	\$57127.0000	RESIGNED	YES 08/04/24 067
COOKE	TIFFANI		52287	\$50001.0000	RESIGNED	YES 07/14/24 067
DAVSON	JONNEL M		52366	\$67899.0000	RESIGNED	NO 07/25/24 067
DE LA ROSA	DANESIA D		21744	\$94882.0000	INCREASE	YES 07/28/24 067
DEWEY III	JOHN F		52287	\$53341.0000	APPOINTED	YES 07/28/24 067

DIRTON	SHANICE	F	52287	\$53341.0000	APPOINTED	YES	07/28/24	067
DORSAINVIL-BUTL	KERLANDE		52287	\$53341.0000	APPOINTED	YES	07/28/24	067
EIREBAMEN	FRED		1005C	\$110126.0000	RETIRED	NO	08/01/24	067
ELLIS-ROBLES	CHRISTIN E		12627	\$88732.0000	APPOINTED	NO	04/21/24	067
FIGUEROA	BRANDON	Z	52366	\$67899.0000	RESIGNED	NO	08/02/24	067
FLEMING	MELIKA		52287	\$53341.0000	APPOINTED	YES	07/28/24	067
GONZALEZ	SAMANTHA	S	52287	\$53341.0000	APPOINTED	YES	07/28/24	067
GRULLON	KASSANDR		52287	\$53341.0000	APPOINTED	YES	07/28/24	067
HAWKINS	CECELIA	A	52311	\$66721.0000	RETIRED	NO	08/02/24	067
JEAN BAPTISTE	CHARMIE		52366	\$62043.0000	RESIGNED	YES	07/25/24	067
JENKINS	LYNETTE	D	52366	\$67899.0000	RESIGNED	NO	08/04/24	067
JOHNSON	PRIA	M	52287	\$53341.0000	APPOINTED	YES	07/28/24	067
JOYNER	MARK	W	52287	\$67667.0000	RETIRED	NO	08/01/24	067
LOADHOLT	VENUS		52367	\$75925.0000	RETIRED	NO	08/02/24	067
LOCHARD	GRACE		56058	\$80733.0000	RESIGNED	YES	07/28/24	067
LOYD	LUQUAN	A	70810	\$38177.0000	RESIGNED	NO	01/14/24	067
MARKS JR	SEAN		52287	\$53341.0000	APPOINTED	YES	07/28/24	067
MARTINEZ	CHRISTOP	J	52287	\$53341.0000	APPOINTED	YES	07/28/24	067
MAYWEATHER	NAYQUAN	P	52287	\$53341.0000	APPOINTED	YES	07/28/24	067
MCKAY	TYJEE	R	52287	\$53341.0000	APPOINTED	YES	07/28/24	067
MCKELLAR	HAKREEM	D	52366	\$57127.0000	RESIGNED	YES	07/25/24	067
MERIMSKY	VLAD		13632	\$119768.0000	RETIRED	NO	08/01/24	067
MILLER	PATRICIA	J	52369	\$58570.0000	DECREASE	NO	11/17/23	067
MORGAN	SHAMEETA	A	52366	\$67899.0000	RESIGNED	NO	08/04/24	067
MOUSSIGNAC	YVONNE	C	52366	\$62043.0000	RESIGNED	YES	06/30/24	067
ODOH	EDEBO		52287	\$53341.0000	APPOINTED	YES	07/31/24	067
PATTERSON	MERCEDES		52287	\$53341.0000	APPOINTED	YES	07/28/24	067
PAVLUS	JOHN	G	1002A	\$95569.0000	RETIRED	NO	08/02/24	067
PERRY	YVETTE	L	52366	\$67899.0000	RESIGNED	NO	07/28/24	067
PHILLIPS	JASMIN		52287	\$53341.0000	APPOINTED	YES	07/28/24	067
PIERRE LOUIS	STANLEY	P	52287	\$53341.0000	APPOINTED	YES	07/28/24	067
ROBINSON	REYANNA	T	52366	\$62043.0000	RESIGNED	YES	07/17/24	067
RODRIGUEZ	EVELYN	A	52366	\$62043.0000	RESIGNED	YES	07/28/24	067

ADMIN FOR CHILDREN'S SVCS
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SANCHEZ	ANDREA	E	56057	\$55000.0000	APPOINTED	YES	08/04/24 067
SIMPSON	SHERNETT		52366	\$57127.0000	RESIGNED	YES	07/28/24 067
SMALL	SHAKILA	A	52287	\$53341.0000	APPOINTED	YES	07/28/24 067
SMITH	YANEE	S	52287	\$62948.0000	RESIGNED	NO	07/31/24 067
SPEIGHTS	SHAWNAE	N	52366	\$67899.0000	RESIGNED	NO	07/28/24 067
STEPHENSON	DRESHAWN	R	52287	\$53341.0000	APPOINTED	YES	07/28/24 067
STEWART	CHRISTOP	A	52287	\$53341.0000	APPOINTED	YES	07/28/24 067
THOMPSON	AMAYA	C	52287	\$53341.0000	APPOINTED	YES	07/28/24 067
WARREN	LANEYA	D	52287	\$53341.0000	APPOINTED	YES	07/28/24 067
WEBB	MICHAEL	T	91212	\$56293.0000	RETIRED	NO	08/01/24 067
WILLIAMS	WHITNEY	M	52287	\$53341.0000	APPOINTED	YES	07/28/24 067
WRAY	SHAUN	T	52287	\$53341.0000	APPOINTED	YES	07/28/24 067

HRA/DEPT OF SOCIAL SERVICES
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABIMANA	ATHANASI	M	56314	\$54864.0000	APPOINTED	YES	07/28/24 069
ADAM	OMAR	A	52304	\$46689.0000	APPOINTED	YES	08/04/24 069
ADEPOJU	DAVID	A	56314	\$54965.0000	RETIRED	NO	08/02/24 069
ADHIKARY	MONI		10104	\$42485.0000	APPOINTED	YES	08/04/24 069
AIEK	VIVIANE		1002A	\$103332.0000	APPOINTED	NO	08/04/24 069
ALEVANTE	IVAN	A	56314	\$54864.0000	APPOINTED	YES	07/21/24 069
ALEXIS	MARIA	C	8297A	\$71318.0000	DECEASED	NO	08/08/24 069
ANYASI	BRIDGET		1002C	\$84835.0000	PROMOTED	NO	07/28/24 069
ARAKELIAN	GEORGE		56057	\$43144.0000	RESIGNED	YES	08/03/24 069
ASLAM	FRAZ		52304	\$46689.0000	APPOINTED	YES	08/04/24 069
BAO	YONG NIN		10251	\$47100.0000	DISMISSED	NO	07/28/24 069
BASKERVILLE	GWENDOLY	A	56314	\$54864.0000	APPOINTED	YES	07/28/24 069
BRISBON	MELANY	E	10104	\$42485.0000	RESIGNED	YES	06/11/24 069
BUCKLER	SERIAH	A	12627	\$81203.0000	TRANSFER	NO	06/30/24 069
CABRERA	MAISHLY		56057	\$53613.0000	TERMINATED	YES	07/31/24 069
CADLE	ROSE	C	56314	\$54864.0000	APPOINTED	YES	07/28/24 069
CALLENDER JAMES	BERNADIN		1002A	\$95270.0000	RETIRED	NO	08/03/24 069
CAMAIORE	MARGUERI		95005	\$149197.0000	RETIRED	YES	11/01/23 069
CAMPFOR	AZIYA	D	10104	\$42485.0000	APPOINTED	YES	07/28/24 069
CHALU	PURANDAT		90723	\$278.5600	RETIRED	NO	09/16/23 069
CHEN	KANG		10104	\$42485.0000	APPOINTED	YES	08/04/24 069
CONVERS	KAYLA		56314	\$54864.0000	APPOINTED	YES	07/28/24 069
DANIELS	PATRICIA		10104	\$50207.0000	RETIRED	NO	08/01/24 069
DARLINGTON	CONNITRA		56314	\$54864.0000	APPOINTED	YES	08/04/24 069
DAYE	DARLENE		56314	\$54864.0000	APPOINTED	YES	07/28/24 069
DELGADO	ALEX	F	56058	\$66950.0000	RESIGNED	YES	08/04/24 069
DICKEY	JESSICA	M	10104	\$42485.0000	APPOINTED	YES	07/28/24 069
DIVERGISSE	DOMINIQUE		52304	\$46689.0000	RESIGNED	YES	08/02/24 069
DIXON	NATASHA	J	56057	\$63824.0000	RESIGNED	YES	07/23/24 069

HRA/DEPT OF SOCIAL SERVICES
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FEEEMSTER	ASHANTI	C	10104	\$48858.0000	DECEASED	NO	07/29/24 069
FIGUEROA	ALEXANDE	C	70810	\$36955.0000	APPOINTED	YES	07/28/24 069
FLORES	JAIME		10104	\$53270.0000	RETIRED	NO	08/09/24 069
FRANCO- SANDIGO	CANDIDA		10251	\$40957.0000	RESIGNED	YES	07/28/24 069
FREMPONG-MANSO	MONIQUE		30086	\$70228.0000	RESIGNED	YES	07/24/24 069
FULLER	TAWANA	M	56314	\$54864.0000	APPOINTED	YES	07/28/24 069
FURNARI	DREW		56314	\$54864.0000	RESIGNED	YES	08/07/24 069
GARCIA	RUTH		10104	\$42485.0000	APPOINTED	YES	08/04/24 069
GAYLE	CHRISTIN		56314	\$54864.0000	RESIGNED	YES	07/17/24 069
GECEVICE	ERICH	S	95710	\$112000.0000	RESIGNED	YES	09/03/23 069

GIDDINGS	NYAH	A	52304	\$46689.0000	APPOINTED	YES	07/28/24 069
GILLIAM	SADE		10104	\$42485.0000	APPOINTED	YES	07/28/24 069
GRANT	COLLETTE	V	30087	\$112948.0000	RETIRED	YES	08/02/24 069
HARPER	SHARON	D	56316	\$67600.0000	DISMISSED	NO	08/04/24 069
HARRIS	CHELICE	C	10104	\$42485.0000	RESIGNED	YES	07/26/24 069
HARRIS	PATRICK		10104	\$49158.0000	RESIGNED	NO	08/04/24 069
HAYWOOD	ABBY	Z	70810	\$36955.0000	APPOINTED	YES	08/04/24 069
HERNANDEZ	AURELIO	V	10251	\$47368.0000	RETIRED	NO	08/07/24 069
HOWARD	BOBBIE	A	1002A	\$103423.0000	RETIRED	NO	07/30/24 069
IWARIMIE-JAJA	JACQUELI	T	12627	\$88876.0000	RESIGNED	NO	07/21/24 069
JENKOFISKY	STEPHANI		1002A	\$101013.0000	PROMOTED	NO	07/28/24 069
JIHAD	SHAFIKUL	I	56314	\$54864.0000	APPOINTED	YES	07/28/24 069
JOHNSON	HAZEL	L	56314	\$54864.0000	RETIRED	NO	08/06/24 069
KAMENSKAYA	SVETLANA		56314	\$54864.0000	RESIGNED	NO	07/17/24 069
LAI	KEVIN		56314	\$53266.0000	APPOINTED	YES	07/28/24 069
LAURY	SHERISE	R	10104	\$49042.0000	RESIGNED	NO	06/25/24 069
LOCHARD	GRACE		56058	\$86520.0000	APPOINTED	YES	07/28/24 069
MATIN	TANIA		56314	\$54864.0000	RESIGNED	YES	07/28/24 069
MENDOZA	JOSE	A	56057	\$63824.0000	RESIGNED	YES	07/30/24 069
MILEY	DENNISEE	N	56314	\$54864.0000	APPOINTED	YES	07/28/24 069
MONCRIEFFE	BERNADET	M	56314	\$54864.0000	APPOINTED	YES	07/28/24 069
MORRIS	TORI		21744	\$84981.0000	APPOINTED	YES	07/28/24 069
NAG	SUJAN	B	56314	\$54864.0000	APPOINTED	YES	07/28/24 069
NEGRO	NICOLE		30087	\$107635.0000	RESIGNED	YES	07/25/24 069
NOCHNYUK	YELENA		31113	\$53692.0000	INCREASE	NO	07/28/24 069
NUNEZ	MARITZA		52304	\$54120.0000	RETIRED	NO	08/01/24 069
OKE	BOLAJI		52304	\$46689.0000	APPOINTED	YES	08/04/24 069
OLIVARES SAYA	NATHALY		56314	\$53266.0000	APPOINTED	YES	07/28/24 069
PARK-SCHULTZ	ANN		12626	\$78501.0000	INCREASE	NO	07/28/24 069
PELLOT	BETSY		56316	\$67134.0000	RESIGNED	NO	06/10/24 069
PEREZ	JOSEPHIN		1002C	\$82214.0000	RETIRED	NO	08/07/24 069
PHILLIPPE	ALBERT	S	10124	\$59758.0000	DECEASED	NO	07/29/24 069
PHINEUS	SABINE		56058	\$74348.0000	APPOINTED	YES	07/28/24 069
PINKS	EBONY	R	10104	\$42485.0000	APPOINTED	YES	07/28/24 069
PRIMO	COLLETTE	A	56314	\$54864.0000	APPOINTED	YES	07/21/24 069
PRYCE	NKQUFA	S	56314	\$54864.0000	RESIGNED	YES	07/17/24 069
RAHMAN	REZWANUR		10104	\$43777.0000	INCREASE	NO	07/28/24 069
RAMOS	LAUREN	A	10104	\$42485.0000	APPOINTED	YES	07/28/24 069
RICHARDSON-GREE	VANESSA		52304	\$53930.0000	RETIRED	NO	08/01/24 069
RIGODON-KELLMAN	LIANN	O	56314	\$54864.0000	APPOINTED	YES	07/28/24 069
RIVERA JR	FRANCISC		95005	\$136588.0000	INCREASE	YES	07/28/24 069

HRA/DEPT OF SOCIAL SERVICES
FOR PERIOD ENDING 08/16/24

		TITLE						
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ROBERTS-BROWN	JAHNA	I	56314	\$54864.0000	APPOINTED	YES	07/28/24	069
ROBINSON	ANDREA	M	56314	\$54864.0000	APPOINTED	YES	07/21/24	069
SANCHEZ	BRYAN	E	70810	\$36955.0000	APPOINTED	YES	08/04/24	069
SANTANA	MARILYN		31118	\$78376.0000	RETIRED	NO	08/10/24	069
SEMPER	HANDEL		10124	\$59968.0000	RETIRED	NO	08/10/24	069
SHERIOD	TIFFANY	C	56314	\$54864.0000	APPOINTED	YES	07/28/24	069
SINGH	SHELDON	K	12627	\$88732.0000	RESIGNED	NO	07/17/24	069
SRIVASTAVA	JIVESH	K	13632	\$124282.0000	INCREASE	NO	07/28/24	069
STRAWDER-SAUNDE	DAWAN	T	10251	\$40956.0000	RESIGNED	NO	08/03/24	069
STREETS	YASMIENE	A	56058	\$70022.0000	INCREASE	YES	07/28/24	069
SULTANA	ZAKIA		52304	\$46689.0000	APPOINTED	YES	07/21/24	069
TABI	OLIVIA	A	52304	\$46689.0000	RESIGNED	YES	07/25/24	069
TOWNSEND	LUCILLE		10104	\$55118.0000	RETIRED	NO	08/06/24	069
TURNER	ADRIANE	M	10251	\$40957.0000	APPOINTED	NO	08/05/24	069
WARE	TAMIYA	S	70810	\$36955.0000	APPOINTED	YES	08/04/24	069
WHITAKER	ETHEL	A	10104	\$42485.0000	RESIGNED	YES	07/23/24	069
WILLIAMS	KHALID		56316	\$76394.0000	INCREASE	NO	07/28/24	069
WILLIAMS	RASHEEM	H	56057	\$43144.0000	RESIGNED	YES	07/17/24	069
WILLIAMSON	DONNA	L	56314	\$54864.0000	RESIGNED	YES	08/09/24	069
WORTHY	REGINA		10124	\$73758.0000	INCREASE	NO	07/28/24	069
ZISKAND	NELLI		52311	\$66368.0000	RETIRED	NO	08/02/24	069

RAHMAN	ZINAT	52304	\$46689.0000	RESIGNED	YES	06/19/24	071
ROSS	PAUL	70810	\$36955.0000	APPOINTED	YES	07/28/24	071
SCOTT	SANIYAH	70810	\$36955.0000	APPOINTED	YES	07/28/24	071
SIMPKINS	LORIE M	70810	\$36955.0000	APPOINTED	YES	07/28/24	071
SMITH	IYANA D	70810	\$36955.0000	APPOINTED	YES	07/28/24	071
STEWART	KIESHA M	70810	\$53264.0000	RESIGNED	NO	07/28/24	071
TYSON	AALIYAH B	70810	\$36955.0000	RESIGNED	YES	07/28/24	071
WILLIAMS	MALIK	70810	\$36955.0000	APPOINTED	YES	07/28/24	071
WILSON	DYANI	70810	\$36955.0000	APPOINTED	YES	07/28/24	071

DEPARTMENT OF CORRECTION
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BASS	AHMED A	70410	\$52804.0000	APPOINTED	NO	07/25/24	072
CARR	DARREN E	70410	\$92073.0000	RETIRED	NO	07/31/24	072
CARTER	CEDRIC C	70410	\$92073.0000	RETIRED	NO	07/19/24	072
CHABRAN	ARMANDO R	10026	\$189751.0000	APPOINTED	NO	06/30/24	072
CHARD	CHELSEA E	52620	\$155539.0000	INCREASE	YES	08/04/24	072
CHARLES	KAYLIN K	51274	\$55816.0000	APPOINTED	YES	08/08/24	072
CLARKE	DEBRA E	10251	\$23.9343	APPOINTED	YES	08/04/24	072
COOPER	TIFFANY M	10251	\$23.9343	APPOINTED	YES	08/04/24	072
COX	KIMBERLY	56058	\$60889.0000	APPOINTED	YES	07/28/24	072
CRUZ RAMIREZ	JOEL A	70410	\$47857.0000	RESIGNED	NO	07/18/24	072
DAVIS	CHANDRA	70410	\$92073.0000	RETIRED	NO	07/16/24	072
EDWARDS	COSEIM A	31164	\$65467.0000	RESIGNED	YES	07/28/24	072
EDWARDS	RONALD P	95043	\$235057.0000	RESIGNED	YES	05/15/24	072
EKANEM-ACHARA	BIARURE M	51274	\$57490.0000	APPOINTED	YES	07/28/24	072
FERMIN	GUSTAVO A	60430	\$45523.0000	APPOINTED	YES	08/04/24	072
FRANCIS	NATASHA J	70410	\$92073.0000	RETIRED	NO	06/01/24	072
GARCIA	BELKIS D	56058	\$70022.0000	INCREASE	YES	08/04/24	072
GORIS	SABLE	70410	\$92073.0000	RESIGNED	NO	08/06/24	072
GUILLAUME	LOURDES M	30087	\$132317.0000	RESIGNED	YES	07/26/24	072
HAIR	DARRELL J	70410	\$47857.0000	RESIGNED	NO	07/26/24	072
HAYES	SIMON K	70410	\$92073.0000	RESIGNED	NO	10/28/23	072
HERNANDEZ	MANUEL J	95043	\$200850.0000	RESIGNED	YES	04/01/23	072
HOSEY	JAMES P	92355	\$564.4800	RETIRED	NO	05/28/21	072
JOHNSON	RUBY D	70410	\$92073.0000	RETIRED	NO	08/01/24	072
JONES	BRIDGET	70410	\$92073.0000	RETIRED	NO	07/23/24	072
KHADILI	YOUSSEF	31305	\$63074.0000	RESIGNED	YES	07/17/24	072
KOSTER	JEANNETT A	95005	\$157571.0000	RETIRED	YES	12/16/23	072
LACHMAN	JACQUELI M	95041	\$168943.0000	RESIGNED	YES	07/28/24	072
LOPEZ	KRISTOPH	70410	\$92073.0000	DISMISSED	NO	07/24/24	072
MARTIN	NAOMI D	70410	\$52804.0000	APPOINTED	NO	07/18/24	072

DEPARTMENT OF CORRECTION
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MILLER	CHRISTOP	95043	\$235057.0000	RESIGNED	YES	02/06/24	072
MILLER	MARCUS C	70410	\$47857.0000	TERMINATED	NO	08/02/24	072
MURJAS	CHRISTOP	92575	\$136407.0000	RETIRED	YES	08/01/24	072
MURJAS	CHRISTOP	92510	\$322.4000	RETIRED	NO	08/01/24	072
NENE-LARTEY	ANGELICA	70410	\$92073.0000	DISMISSED	NO	08/01/24	072
PRESSLEY	ADA D	70488	\$225110.0000	RETIRED	NO	07/12/22	072
RAMOS HIDALGO	JOHNNY A	70410	\$47857.0000	RESIGNED	NO	08/01/24	072
REYES SCANDELA	ROGERI R	70410	\$52804.0000	RESIGNED	NO	07/24/24	072
ROBINSON	LAKEISCH S	10251	\$23.9343	APPOINTED	YES	08/04/24	072
ROSIER	YVES	70410	\$92073.0000	RETIRED	NO	07/23/24	072
SCOTT	GAVIN J	70410	\$52804.0000	APPOINTED	NO	07/18/24	072
SESSER-GINZBERG	SASHA J	52620	\$127308.0000	RESIGNED	YES	09/10/22	072
SMARTT-BUTLER	KEESHA M	1009A	\$111443.0000	RESIGNED	YES	07/28/24	072
SMITH	SIMONE G	10095	\$133725.0000	APPOINTED	YES	03/17/24	072
SMITH	WAYNETH L	31164	\$70640.0000	RESIGNED	YES	07/30/24	072
STUKES	KENNETH	70488	\$245326.0000	RETIRED	NO	07/01/22	072
SWABY	STANLEY S	53039	\$81.5733	APPOINTED	YES	07/28/24	072
VALENTIN	YVET	56058	\$60913.0000	RESIGNED	YES	07/29/24	072
WHITE	BARRINGT S	90116	\$37341.0000	RESIGNED	YES	07/24/24	072
YEH	JOHNNY	56058	\$59116.0000	RESIGNED	YES	07/20/24	072

MAYORS OFFICE OF CONTRACT SVCS
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CHANG	CHIN-MAN	13631	\$76587.0000	TRANSFER	NO	03/03/24	082
FRASER	DUSTIN E	0527A	\$80000.0000	RESIGNED	YES	02/11/18	082
LU	JESSICA	0527A	\$80000.0000	APPOINTED	YES	07/28/24	082
NEGRON	NICHOLAS J	0527A	\$82000.0000	APPOINTED	YES	07/28/24	082
RAMPHAL	RACHEL P	0527A	\$90000.0000	APPOINTED	YES	08/04/24	082
REDDAN	CONNER G	0527A	\$80000.0000	APPOINTED	YES	07/28/24	082

PUBLIC ADVOCATE
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ST. JUSTE	SASHA C	94497	\$20000.0000	RESIGNED	YES	08/08/24	101

CITY COUNCIL
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AYALA	AMANDA C	30183	\$68959.0000	RESIGNED	YES	08/01/24	102
BEATTY	MORGAN M	94074	\$55000.0000	APPOINTED	YES	07/28/24	102
CHOI	JIN	94074	\$62000.0000	RESIGNED	YES	08/01/24	102
DUMAN	BRENDA	94074	\$55000.0000	RESIGNED	YES	07/28/24	102
EDWARDS	COSEIM A	30172	\$63860.0000	APPOINTED	YES	07/28/24	102
EDWARDS	JENNIFER J	94074	\$60000.0000	APPOINTED	YES	08/04/24	102
FILANETS	YAUHENIY	94074	\$55000.0000	APPOINTED	YES	08/04/24	102
FRANCIS	DAVID J	94451	\$141509.0000	APPOINTED	YES	07/28/24	102

GOODSTEIN	STEVEN	94074	\$31346.0000	RESIGNED	YES	07/28/24	102
LOPEZ	MOISES D	94074	\$55000.0000	APPOINTED	YES	07/24/24	102
ORTIZ	SAMANTHA G	94074	\$60000.0000	APPOINTED	YES	08/07/24	102
PARCON	BRIAN-PH Q	94451	\$90000.0000	APPOINTED	YES	08/01/24	102
PARNELL	JAVON	94074	\$35000.0000	RESIGNED	YES	07/28/24	102
SILES	JESSICA R	94074	\$31432.0000	RESIGNED	YES	07/14/24	102
TAGER	FELIX R	94074	\$60000.0000	RESIGNED	YES	08/08/24	102
TALL	MOUNTAGA	94055	\$105000.0000	APPOINTED	YES	07/28/24	102
WOODS	GABRIEL	94074	\$39290.0000	RESIGNED	YES	07/30/24	102
XIE	XIAOQION	94074	\$11000.0000	APPOINTED	YES	07/30/24	102

CULTURAL AFFAIRS
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MINARD	SARA W	56058	\$91000.0000	INCREASE	YES	07/29/24	126

FINANCIAL INFO SVCS AGENCY
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BURDA	ZDENEK	1005D	\$140458.0000	RETIRED	NO	08/02/24	127
GOLDEN	ARTHUR M	10050	\$143009.0000	RETIRED	NO	06/01/24	127

OFFICE OF CRIMINAL JUSTICE
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ASARO	MARIA	0527A	\$95000.0000	RESIGNED	YES	07/28/24	128

OFF OF PAYROLL ADMINISTRATION
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SHIRER	SHAMIKA J	10124	\$86032.0000	APPOINTED	YES	07/28/24	131

INDEPENDENT BUDGET OFFICE
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CLARK	JAY L	0671A	\$150000.0000	INCREASE	YES	06/30/24	132

TAXI & LIMOUSINE COMMISSION
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BOATING	AMANDA A	30086	\$70228.0000	RESIGNED	YES	08/01/24	156
DENYSENKO	VIKTORIA	1002A	\$118903.0000	RESIGNED	YES	08/04/24	156
HUOSSSEIN	AHMED A	10209	\$16.5000	APPOINTED	YES	07/28/24	156
RAHMAN	MUMINUR	30087	\$92446.0000	RESIGNED	YES	07/14/24	156

PUBLIC SERVICE CORPS
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALLEN JR	GUSTAVO T	10209	\$18.0000	APPOINTED	YES	06/24/24	210

OFFICE OF LABOR RELATIONS
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BAKER	HEATHER O	21744	\$95481.0000	RESIGNED	YES	07/26/24	214
BHUIYAN	ABIR A	40491	\$46583.0000	INCREASE	YES	05/26/24	214
EDWARD	NYLA N	40491	\$54687.0000	RESIGNED	YES	08/01/24	214
KAR	POOJA	56058	\$76491.0000	APPOINTED	YES	07/28/24	214
MONTERO	ANTONY	56058	\$76491.0000	APPOINTED	YES	07/28/24	214
YU	XINLIN	56058	\$66950.0000	APPOINTED	YES	07/28/24	214

NYC FIRE PENSION FUND
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
NIEVES	DANIEL	40510	\$56520.0000	APPOINTED	NO	07/21/24	257
WHITEHURST	KRISTINA R	12626	\$67746.0000	RESIGNED	NO	11/11/23	257

DEPT OF YOUTH & COMM DEV SRVS
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FERNANDEZ	ALEJANDR	56058	\$86520.0000	RESIGNED	YES	08/08/24	261
POWELL	CHRISTY N	12626	\$73722.0000	APPOINTED	YES	07/28/24	261
ROBINSON	JAMES P	21744	\$120000.0000	APPOINTED	YES	07/28/24	261

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/16/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
WILLIAMS	IMANI K	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ZHENG	MIN	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ABDULLAH	BRIANNA L	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ABERNATHY	KATE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ABOODI	MICHELLE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ABRAHAM	YEIMEE	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ABRAHAM-ROBERTS	ZANAYA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ABREU	NATALIE C	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ACEVEDO	PEDRO J	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ACHARYA	RISHAV D	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ACOSTA	MONICA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ADAMES GOMEZ	DARLISHA	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300