

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 CLII NUMBER 70

FRIDAY, APRIL 11, 2025

Price: \$4.00

TABLE OF CONTENTS

PUBLIC HEARINGS AND MEETINGS

City Council	1917
City Planning Commission	1918
Citywide Administrative Services	1920
Housing Authority	1920
Office of Labor Relations	1920
Landmarks Preservation Commission	1920
Teachers' Retirement System	1921
Transportation	1921

COURT NOTICES

Supreme Court	1924
Court Notice Maps	1941

PROCUREMENT

Citywide Administrative Services	1926
Correction	1927
Fire Department	1927
Health and Mental Hygiene	1927
Homeless Services	1927
Housing Preservation and Development	1927
Information Technology and Telecommunications	1928

Parks and Recreation	1928
Transportation	1928
Youth and Community Development	1929

CONTRACT AWARD HEARINGS

Board of Elections	1929
Buildings	1929
Chief Medical Examiner	1929
Comptroller	1930
Consumer and Worker Protection	1930
Correction	1930
Finance	1930
Fire Department	1930
Health and Mental Hygiene	1931
Homeless Services	1932
Housing Preservation and Development	1933
Human Resources Administration	1934
Law Department	1935
Small Business Services	1935

SPECIAL MATERIALS

Citywide Administrative Services	1936
Comptroller	1939
Health and Mental Hygiene	1939
Changes in Personnel	1939

READER'S GUIDE	1943
--------------------------	------

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 16th Floor



Committee Room, 250 Broadway, New York, NY 10007, on the following matters commencing at 11:00 A.M. on April 17, 2025. 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.

102-51 QUEENS BOULEVARD REZONING QUEENS CB - 6 C 240250 ZMQ

Application submitted by QBM Properties LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 14a:

1. eliminating from within an existing R7-1 District a C1-2 District bounded by 68th Avenue, a line 150 feet northeasterly of Queens Boulevard, 68th Road, and Queens Boulevard;
2. changing from an R7-1 District to an R8X district property bounded by 68th Avenue, a line perpendicular to the northwesterly street line of 68th Road distant 100 feet northeasterly (as measured along the street line) from the point of intersection of the northwesterly street line of 68th Road and the northeasterly street line of Queens Boulevard, 68th Road, and Queens Boulevard; and
3. establishing within the proposed R8X District a C2-4 District bounded by 68th Avenue, a line perpendicular to the northwesterly street line of 68th Road distant 100 feet northeasterly (as measured along the street line) from the point of intersection of the northwesterly street line of 68th Road and the northeasterly street line of Queens Boulevard, 68th Road, and Queens Boulevard;

subject to the conditions of CEQR Declaration E-780.

**102-51 QUEENS BOULEVARD REZONING
QUEENS CB - 6 N 240251 ZRQ**

Application submitted by QBM Properties 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 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.

For questions about accessibility and requests for additional accommodations, including language access services, 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: Monday, April 14, 2025, 3:00 P.M.



← a11-17

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, April 23, 2025, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through [Department of City Planning's \(DCP's\) website](http://www.nyc.gov/site/city-planning-commission-public-meeting/481456/1) and accessible from the following [webpage](http://www.nyc.gov/site/city-planning-commission-public-meeting/481456/1), 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/481456/1>.

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 [\[AccessibilityInfo@planning.nyc.gov\]](mailto: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 THE BRONX

Nos. 1, 2 and 3

BALLY'S FERRY POINT MAP AMENDMENT

No. 1

CD 10 C 250086 ZMX

IN THE MATTER OF an application submitted by Bally's New York Operating Company, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 7a, by establishing a C8-4 district on property* bounded by a line 2,870 feet northwesterly of the U.S. Pierhead and Bulkhead Line, a line 950 feet southwesterly of Emerson Avenue, a line 1,390 feet northwesterly of the U.S. Pierhead and Bulkhead Line, a line 2,250 feet

southwesterly of Emerson Avenue and it's southeasterly prolongation, and the easterly street line of Ring Road*, as shown on a diagram (for illustrative purposes only) dated January 21, 2025.

* Parkland is proposed to be eliminated from the City Map and Ring Road is proposed to be established on the City Map in a related application (C 250085 MMX)

No. 2

CD 10 C 250085 MMX

IN THE MATTER OF an application submitted by Bally's New York Operating Company, LLC and the New York City Department of Parks and Recreation, pursuant to Sections 197-c and 199 of the New York City Charter for an amendment to the City Map involving:

1. the establishment of Ring Road; and
2. the elimination of Park south of Schley Avenue; and
3. the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 10, Borough of the Bronx, in accordance with Map No. 13154 dated January 15, 2025 and signed by the Borough President.

No. 3

CD 10 C 250093 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services (DCAS), pursuant to Section 197-c of the New York City Charter, for the disposition of property located at Ferry Point Park (Block 5622, p/o Lot 1) for a non-exclusive access easement over a waterfront access roadway, Borough of the Bronx, Community District 10.

NOTICE

On Wednesday, April 23, 2025, a public hearing is being held by the City Planning Commission (CPC), accessible in-person and remotely, in conjunction with the above ULURP hearing to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by Bally's New York Operating Company, LLC. The Mayor's Office of Environmental Coordination (MOEC) is acting as the CEQR Lead Agency for the environmental review. The Applicant is seeking a series of land use actions including a City Map Amendment to demap a portion of the Development Site as parkland allowing for the disposition of an interest in those areas; a City Map Amendment to map the widened Ring Road as a City Street; a Zoning Map Amendment to designate existing parkland as a C8-4 commercial zoning district, in which gaming facilities are permitted pursuant to NYC Zoning Resolution Sections 32-10 (32-18, 32-181, 32-183) and 42-10 (42-18, 42-181, 42-183); approval for the disposition of City-owned real property to facilitate the transfer of a non-exclusive access easement or other similar agreement over the Waterfront Access Roadway necessary for the Proposed Development from the City of New York (through NYC Parks) to Bally's; and the extension and modification of the existing Golf Course Concession, through a renewal concession and/or a lease, to facilitate the long-term operation of the public Golf Course by Bally's in the Throggs Neck neighborhood of Bronx Community District 10 (the "Proposed Actions"). The Proposed Actions would facilitate the Proposed Development which includes the 3,093,880-gross-square-foot (gsf) Proposed Facility containing approximately 561,320 gsf of gaming and food and beverage space (5,146 gaming positions), a 500-key hotel with a spa and meeting space, a 2,000-person event center, an approximately 2,000 square foot (sf) police substation, approximately 6,100 gsf of retail, approximately 40,160 gsf for a replacement golf clubhouse, and 1,941,910 gsf of parking for approximately 4,660 vehicles, the improved Waterfront Access Roadway and improvements to Ring Road.

The Development Site and Rezoning Area are generally bounded by the Park and Hutchinson River Expressway to the west, and the Golf Course and Park on all other boundaries. The Golf Course is located in the eastern portion of the Park, bounded by the Whitestone Bridge to the west, Balcom Avenue and Emerson Avenue to the east, Schley Avenue and Saint Raymond's New Cemetery to the north, and the East River to the South.

The proposed project would also require other coordination and discretionary approvals from City agencies such as NYC Parks, NYCDOT, and NYCDEP. State approvals include State Legislation and Governor's Approval to authorize the alienation and disposition of parkland within Ferry Point

Park (the Park); approval by the Gaming Facility Location Board and issuance of a gaming license from the New York State Gaming Commission to allow the operation of the Proposed Facility; and approval from NYSDEC of a "Change of Use Workplan" to allow the use of and construction on the Development Site because it is part of a closed landfill. Other State approvals include approval from NYSDEC for stormwater discharges during construction and from NYSDOT and potentially other State agencies to facilitate certain street improvements near the Hutchinson River Expressway. In addition, coordination (or approvals for public improvements) may be required with State agencies or authorities such as the MTA (including NYCT and TBTA). The Proposed Development would also include various ministerial actions, such as approval from the Public Design Commission (PDC) for the replacement golf clubhouse which are not subject to ULURP. The Build Year is 2030.

Written comments on the DEIS are requested and will be received and considered by the Lead Agency through 5:00 P.M. on Monday, May 5, 2025.

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

This hearing is being held pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 24DME011X.

* * *

BOROUGH OF BROOKLYN
Nos. 4 and 5
NORTH 7TH STREET REZONING
No. 4

CD 1 C 230064 ZMK
IN THE MATTER OF an application submitted by Victor Efremenkov pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12c:

- 1. changing from an R6B District to an R6A District property bounded by Berry Street, North 7th Street, a line 100 feet northwesterly of Bedford Avenue, and a line midway between North 7th Street and North 6th Street; and
2. establishing within the proposed R6A District a C2-4 District bounded by a line 100 feet southeasterly of Berry Street, North 7th Street, a line 100 feet northwesterly of Bedford Avenue, and a line midway between North 7th Street and North 6th Street;

as shown on a diagram (for illustrative purposes only) dated January 6, 2025, and subject to the conditions of CEQR Declaration E-764.

No. 5

CD 1 N 230065 ZRK
IN THE MATTER OF an application submitted by Victor Efremenkov, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York modifying APPENDIX F, for the purpose of establishing a Mandatory Inclusionary Housing area.

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

* * *

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

* * *

BROOKLYN
Brooklyn Community District 1

* * *

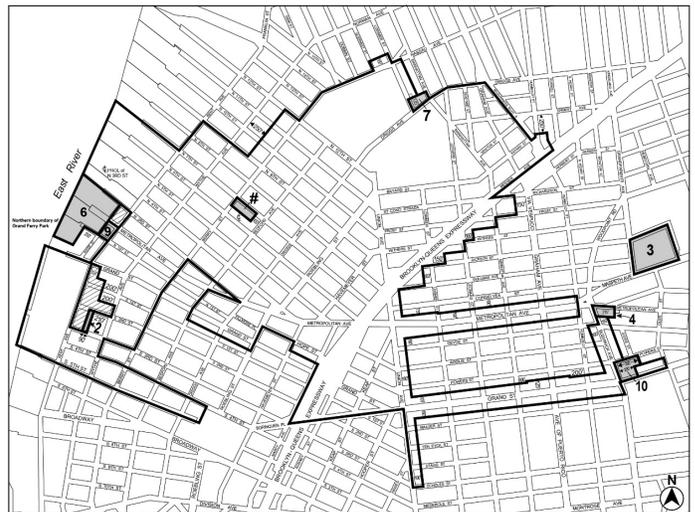
Map 2 — [date of adoption]

[EXISTING MAP]



Legend for Existing Map:
- Inclusionary Housing designated area
- Mandatory Inclusionary Housing Program Area:
 - Area 2 - 10/7/21 MIH Program Option 1 and Option 2
 - Area 3 - 11/23/21 MIH Program Option 1 and Deep Affordability Option
 - Area 4 - 11/23/21 MIH Program Option 1 and Deep Affordability Option
 - Area 6 - 12/15/21 MIH Program Option 1
 - Area 7 - 6/2/22 MIH Program Option 1 and Option 2
 - Area 9 - 3/7/24 MIH Program Option 1
 - Area 10 - 3/19/24 MIH Program Option 1 and Deep Affordability Option
- Excluded Area

[PROPOSED MAP]



Legend for Proposed Map:
- Former Inclusionary Housing designated area
- Mandatory Inclusionary Housing area:
 - Area 2 - 10/7/21 MIH Program Option 1 and Option 2
 - Area 3 - 11/23/21 MIH Program Option 1 and Option 3
 - Area 4 - 11/23/21 MIH Program Option 1 and Option 3
 - Area 6 - 12/15/21 MIH Program Option 1
 - Area 7 - 6/2/22 MIH Program Option 1 and Option 2
 - Area 9 - 3/7/24 MIH Program Option 1
 - Area 10 - 3/19/24 MIH Program Option 1 and Option 3
 - Area # - [date of adoption] MIH Program Option 1 and Option 2
- Excluded Area

Portion of Community District 1, Brooklyn

* * *

Soki Ng, Calendar Officer
City Planning Commission
120 Broadway, 31st Floor, New York, NY 10271
Telephone (212) 720-3508

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc.gov, by: Wednesday, April 16, 2025, 5:00 P.M.



CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT a voluntary Public Hearing will be held on Wednesday, April 23, 2025, commencing at 10:00 A.M. via Call-In Number 1-646-992-2010, Access Code: 717 876 299, relating to an acquisition, pursuant to New York State General Municipal Law Section 72-h, of a portion of 10th Avenue located in the Borough of Manhattan between Gansevoort Street and Little West 12th Street.

The Department of Citywide Administrative Services, on behalf of the New York City Department of Transportation, proposes an acquisition for no consideration, pursuant to New York State General Municipal Law Section 72-h, following abandonment by the State of New York pursuant to New York State Highway Law Sections 10(32) and 345-a, of a portion of 10th Avenue in Manhattan between Gansevoort Street and Little West 12th Street and adjacent to the West Side Highway, which has a functioning right-of-way and is currently used as a parking lot. The property would continue to be maintained by the City of New York as part of the highway or road system until de-mapped.

If approved by the Mayor of the City of New York, and not disapproved by the City Council, the Department of Citywide Administrative Services, on behalf of the New York City Department of Transportation, shall be authorized to conduct this real estate transaction with the State of New York pursuant to New York State General Municipal Law Section 72-h.

The calendar document for the voluntary public hearing and a general diagram of the subject property can be made available for viewing by contacting the Department of Citywide Administrative Services, Attention: David Lowinger at dlowinger@dcas.nyc.gov or (212) 386-5074.

Note: If you need further accommodations, please let us know at least five (5) business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Borough of Manhattan
Portion of 10th Avenue between Gansevoort Street and Little West 12th Street and adjacent to the West Side Highway

◀ a11

HOUSING AUTHORITY

■ MEETING

The next Audit & Finance Committee Meeting of the New York City Housing Authority is scheduled for Thursday, April 24, 2025, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY. Copies of the Agenda will be available on NYCHA's website or may be picked up at the Department of Internal Audit and Assessment at 90 Church Street, 9th Floor, New York, NY, no earlier than twenty-four (24) hours before the upcoming Audit & Finance Committee Meeting. Copies of the draft Minutes are available on this web page or can be picked up at the Department of Internal Audit and Assessment no earlier than 3:00 P.M. on Tuesday, two weeks after the Audit & Finance Committee Meeting.

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

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

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

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

Any person requiring a reasonable accommodation in order to participate in the Audit & Finance Committee Meeting should contact the Department of Internal Audit and Assessment by phone at 212-306-3441 or by e-mail at audit@nycha.nyc.gov, no later than

Thursday, April 17, 2025 at 5:00 P.M.

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

Accessibility questions: Kenichi Mitchell (212) 306-3441, by: Thursday, April 17, 2025, 5:00 P.M.



◀ a11-24

OFFICE OF LABOR RELATIONS

■ MEETING

The New York City Deferred Compensation Board will hold its next Deferred Compensation Board Hardship meeting on Thursday, April 17, 2025 at 1:00 P.M. The meeting will be held at 22 Cortlandt Street, 28th Floor, New York, NY 10007.

a10-17

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, April 22, 2025, a public hearing will be held in the public hearing room at 253 Broadway, 2nd 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/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

1 Grace Court - Brooklyn Heights Historic District

LPC-25-06796 - Block 251 - Lot 1 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

An apartment house built in 1925. Application is to install windows.

27 Cranberry Street - Brooklyn Heights Historic District

LPC-25-06535 - Block 215 - Lot 21 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

A vacant lot. Application is to construct a new building.

127 Hicks Street - Brooklyn Heights Historic District

LPC-25-08890 - Block 236 - Lot 99 - **Zoning:** R7-1
CERTIFICATE OF APPROPRIATENESS

An Anglo-Italianate style rowhouse built in 1849. Application is to construct a rooftop bulkhead and railings and extend chimney flues.

5294 Sycamore Avenue - Riverdale Historic District

LPC-23-05982 - Block 5939 - Lot 396 - **Zoning:** R1-1
CERTIFICATE OF APPROPRIATENESS

A Neo-Georgian style freestanding house. Application is to construct additions.

81 Barrow Street - Greenwich Village Historic District

LPC-25-06336 - Block 584 - Lot 17 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by James Vandenberg and built in 1852-53. Application is to construct a rear-yard addition and excavate the cellar and rear yard.

300 Lafayette Street - SoHo-Cast Iron Historic District Extension

LPC-25-07216 - Block 510 - Lot 38 - **Zoning:** M1-5/R9X
CERTIFICATE OF APPROPRIATENESS

A commercial building designed by COOKFOX Architects and built in 2016-2019. Application is to install signage.

**687B Greenwich Street - Greenwich Village Historic District
LPC-25-07629 - Block 630 - Lot 139 - Zoning: R6
CERTIFICATE OF APPROPRIATENESS**

A rowhouse, designed by Proposition Architecture and built in 1987. Application is to construct a rooftop bulkhead and modify a façade.

**182 West 4th Street - Greenwich Village Historic District
Extension II**

**LPC-24-02314 - Block 590 - Lot 73- Zoning: R6-C 1-5
CERTIFICATE OF APPROPRIATENESS**

An altered Neo-Grec style tenement with commercial ground story, designed by Sheridan & Bryne and Thom & Wilson, and built in 1893-94. Application is to legalize storefront infill installed without Landmarks Preservation Commission permit(s) and alter portions of the infill.

**18 East 50th Street - Hampton Shops Building - Individual
Landmark**

**LPC-25-08914 - Block 1285 - Lot 59 - Zoning: C5-3
CERTIFICATE OF APPROPRIATENESS**

A Neo-Gothic/Perpendicular Gothic style commercial building designed by Rouse & Goldstone and Joseph L. Steinam and built in 1915-16. Application is to construct a rooftop addition and install a marquee.

52 East 64th Street - Upper East Side Historic District

**LPC-25-07196 - Block 1378 - Lot 41 - Zoning: R8B
CERTIFICATE OF APPROPRIATENESS**

A Classical style rowhouse built pre-1879 and altered by Frederick Sterner in 1916-17. Application is to modify the front façade, construct a rooftop addition, demolish a rear addition, and reconstruct and raise the rear facade.

**755 Madison Avenue (aka 27-31 East 65th Street) - Upper East
Side Historic District**

**LPC-25-05870 - Block 1380 - Lot 23 - Zoning: C5-1, R8B, MP
CERTIFICATE OF APPROPRIATENESS**

An apartment building with commercial ground floor designed by Anthony M. Pavia and built in 1959. Application is to alter storefront openings, install storefront infill, and reclad the ground floor.

**1000 Fifth Avenue - Individual and Interior Landmark
LPC-25-08226 - Block 1111 - Lot 1 - Zoning: PARK
BINDING REPORT**

A Beaux-Arts and Roman style museum building designed by Vaux and Mould, R.M. Hunt, and McKim, Mead and White, and built in 1864-1965, with later additions built between 1975-1990 and designed by Roche-Dinkeloo. Application is to demolish an existing wing and construct a new addition.

Central Park - Scenic Landmark

**LPC-25-08909 - Block 1111 - Lot 1 - Zoning: PARK
ADVISORY REPORT**

An English Romantic style public park designed by Frederick Law Olmsted and Calvert Vaux and built in in 1857-1858. Application is to modify paths, relocate a loading access way and regrade landscaping.

a9-22

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, April 24, 2025, 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 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>

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

a3-16

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, PURSUANT TO LAW, that the following proposed revocable consent has been scheduled for a public hearing by the New York City Department of Transportation. A draft copy of the revocable consent agreement(s) may be obtained at no cost by submitting a request at diningoutnyc.info/requestcopy.

The public hearing will be held remotely via Zoom, commencing on 5/1/2025, at 11:00 A.M., on the following petition for revocable consent:

To join the hearing via your browser either click on the following URL link or copy and paste it into your browser's address bar.

Join Zoom Meeting: zoom.us/j/91467302621

Meeting ID: 91467302621

To join the hearing only by phone, use the following information to connect:

Phone: +1-929-205-6099

Meeting ID: 914 6730 2621

1. RORAY LLC COMMONWEALTH to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 497 5 AVENUE in the borough of BROOKLYN.
2. NUEVAS BRISAS DEL VALLE CORP. Nuevas Brisas Del Valle to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 9014 37TH AVE in the borough of QUEENS.
3. LONCHERIA DEL BOSQUE LLC Tacombi to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 7122 AUSTIN ST in the borough of QUEENS.
4. LATINO BITES 2 LLC Latino Bites to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 8415 NORTHERN BLVD in the borough of QUEENS.
5. GRAMMY'S COFFEE SHOP CORP Gramercy Cafe to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 3191 STEINWAY ST in the borough of QUEENS.
6. GEORGIAN BREAD INC. TONE AUTHENTIC GEORGIAN BAKERY & CUISINE to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 265 NEPTUNE AVENUE in the borough of BROOKLYN.
7. FILLOGIGI1 LLC Amorino to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 414 AMSTERDAM AVE in the borough of MANHATTAN.
8. BEANSWAY, INC. Brooklyn Brew Cafe to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 310 79TH ST in the borough of BROOKLYN.
9. A & B FULTON CORP OLD FULTON RESTAURANT to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 7 OLD FULTON STREET in the borough of BROOKLYN.
10. YEMENI COFFEE ASTORIA LLC MOKA & CO to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 2854 STEINWAY ST in the borough of QUEENS.
11. TRADITA CORP CKA KA QELLU to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 2321 HUGHES AVE in the borough of BRONX.
12. SANTOS, ROBERTO C EL VINCENTINO RESTAURANTE SALVADORENO to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed

revocable consent is for a term of four years adjacent to 4337 162 STREET in the borough of QUEENS.

- 13. RUBY'S MIDTOWN, LLC RUBY'S CAFE to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 442 3RD AVE in the borough of MANHATTAN.
- 14. POLLY LTD CARRY ON TEA & SYMPATHY to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 110 GREENWICH AVENUE in the borough of MANHATTAN.
- 15. MADRE HOSPITALITY, INC. to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 214 FRANKLIN ST in the borough of BROOKLYN.
- 16. Dim Sum Palace Inc Dim Sum Palace to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 334 W 46TH ST in the borough of MANHATTAN.
- 17. BUSHWICK ICE HOUSE LLC to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 35 INGRAHAM ST in the borough of BROOKLYN.
- 18. BEER LLC THE AVENUE to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 7122 MYRTLE AVENUE in the borough of QUEENS.
- 19. TOKANA CAFE BAR RESTORANT INC Little Rascal to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 163 ELIZABETH STREET in the borough of MANHATTAN.
- 20. DONATO'S PIZZERIA RESTAURANT, CORP DONATO'S PIZZERIA RESTAURANT to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 4414 48TH AVE in the borough of QUEENS.
- 21. CINDY LIN-ABCEDE Urban Backyard to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 180 MULBERRY ST in the borough of MANHATTAN.
- 22. ANTIOCHIA GRILL, INC. Oba Grill to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 7035 AUSTIN ST in the borough of QUEENS.
- 23. PERMSUB INC RYNN RESTAURANT AND BAR to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 309 E 5TH ST in the borough of MANHATTAN.
- 24. ORIGINALBEEBEAVE, LLC DK PUBLIC to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 3840 29TH ST in the borough of QUEENS.
- 25. MACOLETTA II LLC to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 56 N 9TH ST in the borough of BROOKLYN.

◀ all

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday April 30, 2025, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2800 545 6002
Meeting Password: 8UPmZEuC53

#1 IN THE MATTER OF a proposed revocable consent authorizing 924 West End Avenue, Inc. to continue to maintain and use two lampposts, together with electrical conduits, on the north sidewalk of West 105th Street, between West End Avenue and Broadway, in the

Borough of Manhattan. The Proposed revocable consent is for ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: **R.P. # 1945**

For the period from July 1, 2025 to June 30, 2035 - \$300/per annum.
with the maintenance of a security deposit in the sum of \$2,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing 1055 Park Avenue Condominium to continue to maintain and use a sidewalk hatch in the south sidewalk of East 87th Street, east of Park Avenue, in the Borough of Manhattan. The revocable consent is for ten years from July 1, 2020 to June 30, 2030 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: **R.P. # 2138**

For the period July 1, 2020 to June 30, 2021 - \$5,720/per annum
For the period July 1, 2021 to June 30, 2022 - \$5,811
For the period July 1, 2022 to June 30, 2023 - \$5,902
For the period July 1, 2023 to June 30, 2024 - \$5,993
For the period July 1, 2024 to June 30, 2025 - \$6,084
For the period July 1, 2025 to June 30, 2026 - \$6,175
For the period July 1, 2026 to June 30, 2027 - \$6,266
For the period July 1, 2027 to June 30, 2028 - \$6,357
For the period July 1, 2028 to June 30, 2029 - \$6,448
For the period July 1, 2029 to June 30, 2030 - \$6,539

with the maintenance of a security deposit in the sum of \$6,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing BPP ST Owner LLC and BPP PCV Owner LLC to continue to maintain and use conduits, together with a manhole under and across East 20th Street, east of First Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1486**

For the period July 1, 2024 to June 30, 2025 - \$7,107/per annum
For the period July 1, 2025 to June 30, 2026 - \$7,273
For the period July 1, 2026 to June 30, 2027 - \$7,439
For the period July 1, 2027 to June 30, 2028 - \$7,605
For the period July 1, 2028 to June 30, 2029 - \$7,771
For the period July 1, 2029 to June 30, 2030 - \$7,937
For the period July 1, 2030 to June 30, 2031 - \$8,103
For the period July 1, 2031 to June 30, 2032 - \$8,269
For the period July 1, 2032 to June 30, 2033 - \$8,435
For the period July 1, 2033 to June 30, 2034 - \$8,601

with the maintenance of a security deposit in the sum of \$8,600 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing BPP ST Owner LLC and BPP PCV Owner LLC to continue to maintain and use a conduit, together with a manhole under and across East 20th Street, between Avenue C and First Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1909**

For the period July 1, 2024 to June 30, 2025 - \$7,204/per annum
For the period July 1, 2025 to June 30, 2026 - \$7,373
For the period July 1, 2026 to June 30, 2027 - \$7,542
For the period July 1, 2027 to June 30, 2028 - \$7,711
For the period July 1, 2028 to June 30, 2029 - \$7,880
For the period July 1, 2029 to June 30, 2030 - \$8,049
For the period July 1, 2030 to June 30, 2031 - \$8,218
For the period July 1, 2031 to June 30, 2032 - \$8,387
For the period July 1, 2032 to June 30, 2033 - \$8,556
For the period July 1, 2033 to June 30, 2034 - \$8,725

with the maintenance of a security deposit in the sum of \$20,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two

Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a proposed revocable consent authorizing Columbia Grammar and Preparatory School to construct, maintain and use a ramp, steps and planted areas on the south sidewalk of West 94th Street, east of Central Park West, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2213**

From the period July 1, 2024 to June 30, 2025 - \$1,652/per annum
 For the period July 1, 2025 to June 30, 2026 - \$1,691
 For the period July 1, 2026 to June 30, 2027 - \$1,730
 For the period July 1, 2027 to June 30, 2028 - \$1,769
 For the period July 1, 2028 to June 30, 2029 - \$1,808
 For the period July 1, 2029 to June 30, 2030 - \$1,847
 For the period July 1, 2030 to June 30, 2031 - \$1,886
 For the period July 1, 2031 to June 30, 2032 - \$1,925
 For the period July 1, 2032 to June 30, 2033 - \$1,964
 For the period July 1, 2033 to June 30, 2034 - \$2,003

with the maintenance of a security deposit in the sum of \$6,000, and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Consolidated Edison Company of New York, Inc. to construct, maintain and use two conduits under and across Crack is Wack Park, Harlem River Drive and the Harlem River, in the Borough of Manhattan. The revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2669**

From the Approval Date to June 30, 2025 - \$23,987/per annum
 For the period July 1, 2025 to June 30, 2026 - \$24,562
 For the period July 1, 2026 to June 30, 2027 - \$25,137
 For the period July 1, 2027 to June 30, 2028 - \$25,712
 For the period July 1, 2028 to June 30, 2029 - \$26,287
 For the period July 1, 2029 to June 30, 2030 - \$26,862
 For the period July 1, 2030 to June 30, 2031 - \$27,437
 For the period July 1, 2031 to June 30, 2032 - \$28,012
 For the period July 1, 2032 to June 30, 2033 - \$28,587
 For the period July 1, 2033 to June 30, 2034 - \$29,162
 For the period July 1, 2034 to June 30, 2035 - \$29,737

with the maintenance of a security deposit in the sum of \$303,433, and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing ERJNYC LLC to construct, maintain and use fenced-in area and snowmelt system on the south sidewalk of South 1st Street, between Berry Street and Wythe Avenue, in the Borough of Brooklyn. The revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2682**

From the Approval Date to June 30, 2025 - \$3,209/per annum
 For the period July 1, 2025 to June 30, 2026 - \$3,284
 For the period July 1, 2026 to June 30, 2027 - \$3,359
 For the period July 1, 2027 to June 30, 2028 - \$3,434
 For the period July 1, 2028 to June 30, 2029 - \$3,509
 For the period July 1, 2029 to June 30, 2030 - \$3,584
 For the period July 1, 2030 to June 30, 2031 - \$3,659
 For the period July 1, 2031 to June 30, 2032 - \$3,734
 For the period July 1, 2032 to June 30, 2033 - \$3,809
 For the period July 1, 2033 to June 30, 2034 - \$3,884
 For the period July 1, 2034 to June 30, 2035 - \$3,959

with the maintenance of a security deposit in the sum of \$5,000, and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Ivy Hill Holdings LLC to continue to maintain and use a fenced-in and planted area, together with steps on the north sidewalk of East 92nd Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1,

2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2274**

For the period from July 1, 2025 to June 30, 2035 - \$25/per annum.

with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing John J. LaRocca, Trustee of JLL Living Trust dated September 1, 2023 to continue to maintain and use a stoop, steps and a fenced-in area on the east sidewalk of Carlton Avenue, between Willoughby and Dekalb Avenues, in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2197**

For the period July 1, 2023 to June 30, 2033 - \$25/per annum

with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing SB Capital Investments LP and Gail B. Bauchman as Trustee Under Trust Agreement dated 06/24/2003 to continue to maintain and use a fenced-in area, together with steps and trash enclosure on the south sidewalk of West 83rd Street, east of Columbus Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1946**

For the period July 1, 2025 to June 30, 2035 - \$25/per annum

with the maintenance of a security deposit in the sum of \$3,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 In the matter of a proposed revocable consent authorizing The 37 and 43 Bridge Street Condominium to continue to maintain and use a tunnel under and across Bridge Street, north of Water Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 233**

For the period July 1, 2023 to June 30, 2024 - \$ 1,072
 For the period July 1, 2024 to June 30, 2025 - \$ 1,095
 For the period July 1, 2025 to June 30, 2026 - \$ 1,118
 For the period July 1, 2026 to June 30, 2027 - \$ 1,141
 For the period July 1, 2027 to June 30, 2028 - \$ 1,164
 For the period July 1, 2028 to June 30, 2029 - \$ 1,187
 For the period July 1, 2029 to June 30, 2030 - \$ 1,210
 For the period July 1, 2030 to June 30, 2031 - \$ 1,233
 For the period July 1, 2031 to June 30, 2032 - \$ 1,256
 For the period July 1, 2032 to June 30, 2033 - \$ 1,279

with the maintenance of a security deposit in the sum of \$16,500 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing Valerie Valdes, Trustee, Valerie Valdes Revocable Trust, Leslie Valdes, Trustee and Leslie Valdes Revocable Trust to continue to maintain and use a stoop and a fenced-in area, together with steps on the south sidewalk of East 64th Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2280**

For the period from July 1, 2025 to June 30, 2035 - \$25/per annum

with the maintenance of a security deposit in the sum of \$4,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two

Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed revocable consent authorizing YW11 Trust to construct, maintain and use a stoop with snowmelt system, fenced-in area, steps and trash enclosures on the north sidewalk of West 11th Street, between West 4th Street and Bleeker Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2683**

From the Approval Date to June 30, 2035 - \$25/per annum

with the maintenance of a security deposit in the sum of \$15,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#14 IN THE MATTER OF a proposed revocable consent authorizing 36 E. 70th Street LLC to construct, maintain and use a fenced-in areaway, steps and snowmelt on the south sidewalk of East 70th Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2594**

From the Approval Date to June 30, 2035 - \$25/per annum

with the maintenance of a security deposit in the sum of \$15,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

Interested parties can obtain copies of proposed agreement or request sign-language interpreters (with at least seven days prior notice) by writing revocableconsents@dot.nyc.gov or by calling (212) 839-6550

a10-30



SUPREME COURT

BRONX COUNTY

■ NOTICE

**BRONX COUNTY
NOTICE OF PETITION
INDEX NUMBER 806288/2025E
CONDEMNATION PROCEEDING**

IN THE MATTER OF the Application of the CITY OF NEW YORK, Relative to Acquiring a Permanent Easement in Bronx BLOCK 4922, LOTS 12 and 15, for the

PRATT AVENUE RETAINING WALL - PERMANENT EASEMENT

in the Borough and County of the Bronx, City and State of New York.

PLEASE TAKE NOTICE that the City of New York ("City") intends to make an application to the Supreme Court of the State of New York, Bronx County, IA Part 21, for certain relief

The application will be made at the Bronx County Courthouse, located at 851 Grand Concourse, Part 21, Courtroom 405, in the Borough of Bronx, City and State of New York. The Court has advised that the application will be taken on submission on April 29, 2025 at 2:30 P.M., or as soon thereafter as counsel can be heard.

The application is for an order:

- 1) authorizing the City to file an acquisition map in the Office of the City Register;

- 2) directing that upon the filing of the order granting the relief sought in this petition, together with the filing of the acquisition map in the Office of the City Register, title to the permanent easement (the "Permanent Easement") as shown on said map and sought to be acquired and more particularly described in this petition shall vest in the City;
- 3) providing that the just compensation that should be made to the owners of the real property sought to be acquired and described in this petition be ascertained and determined by the Court without a jury;
- 4) directing that within thirty days of the vesting of title, the City shall cause a Notice of Acquisition to be published in at least ten successive issues of The City Record, an official newspaper published in the City of New York, and shall serve a copy of such notice by first class mail on each condemnee or his, her, or its attorney of record; and
- 5) directing that each condemnee shall have a period of one calendar year from the vesting date for this proceeding in which to file a written claim, demand, or notice of appearance with the Clerk of this Court and to serve a copy of the same upon the Corporation Counsel of the City of New York, 100 Church Street, New York, New York, 10007.
- 6) The City of New York, in this proceeding, intends to acquire a permanent easement over certain real property where not heretofore acquired for the same purpose, for the reconstruction, maintenance, and inspection of Pratt Avenue retaining wall and roadway in the Baychester neighborhood of the Borough of Bronx, City and State of New York.
- 7) The description of the real property to be acquired is as follows:

COMMENCING at the corner formed at the intersection of the southwesterly line of Marolla Place (70 feet wide) and the westerly line of Pratt Avenue (60 feet wide) thence, southerly along the westerly line of Pratt Avenue, a distance of 124.57 feet to a point, thence, westerly along a line perpendicular to the westerly line of Pratt Avenue, a distance of 4.34 feet to the point of beginning.

RUNNING THENCE southwesterly along a line forming an angle of 93 degrees 51 minutes 08 minutes on the southeasterly side with the previous course, a distance of 25.18 feet to a point;

THENCE, westerly along a line forming an interior angle of 122 degrees 29 minutes 06.4 seconds with the previous course, a distance of 39.52 feet to a point;

THENCE, westerly along a line forming an interior angle of 191 degrees 03 minutes 08.0 seconds with the previous course, a distance of 71.84 feet to a point;

THENCE, northerly along a line forming an interior angle of 90 degrees 00 minute 00.0 second with the previous course, a distance of 25.00 feet to a point;

THENCE, easterly along a line forming an interior angle of 90 degrees 00 minute 00.0 second with the previous course, across tax lot 12 and through tax lot 15, a distance of 74.26 feet to a point in tax lot 15;

THENCE, easterly along a line forming an interior angle of 168 degrees 56 minutes 52.0 seconds with the previous course and through tax lot 15, a distance of 50.85 feet to a point in tax lot 15;

THENCE, southeasterly along a line forming an interior angle of 140 degrees 44 minutes 37.0 seconds with the previous course and through tax lot 15, a distance of 5.95 feet to the point of beginning.

This Permanent Easement located along the northerly line of tax lot 29 and consists of part of tax lots 12 and 15 of the Bronx tax block 4922, as shown on "City Map" of the City of New York, Borough of the Bronx with an effective date of 10/25/2019 and comprises an area of 3,030 square feet or 0.06956 of an acre.

(8) The terms of the Permanent Easement shall be:

This permanent and perpetual easement shall provide for the inspection, repair, maintenance, construction and reconstruction (the "Project") of the Pratt Avenue retaining wall (the "Pratt Avenue Retaining Wall") as shown on this map.

The City of New York ("City"), including any department, bureau, board, commission, agency, or instrumentality, and its successors and assigns, and its contractors, licensees or other designees, shall have a permanent and perpetual easement over, under, upon, and through the permanent easement area as shown on this map

THENCE, northerly along the southerly prolongation of the westerly line of Pratt Avenue and the westerly line of Pratt Avenue forming an interior angle of 89 degrees 49 minutes 36.6 seconds with the previous course, a distance of 260.70 feet to an angle point on Pratt Avenue;

THENCE, northerly along the westerly line of Pratt Avenue forming an interior angle of 140 degrees 18 minutes 53.4 seconds with the previous course, a distance of 26.17 feet to a point;

THENCE, southeasterly along a line forming an interior angle of 81 degrees 56 minutes 53.6 seconds with the previous course, a distance of 30.30 feet to its intersection with the center line of Pratt Avenue;

THENCE, southerly along the center line of Pratt Avenue forming an interior angle of 98 degrees 03 minutes 06.4 seconds with the previous course, a distance of 11.10 feet to an angle point on the center line of Pratt Avenue;

THENCE, southerly along the center line of Pratt Avenue forming an interior angle of 219 degrees 41 minutes 06.6 seconds with the previous course, a distance of 157.63 feet to a point;

THENCE, southeasterly along a line forming an interior angle of 221 degrees 35 minutes 23.4 seconds with the previous course, a distance of 45.19 feet to its intersection with the easterly line of Pratt Avenue;

THENCE, southerly along the easterly line of Pratt Avenue forming an interior angle of 138 degrees 24 minutes 36.6 seconds with the previous course, a distance of 18.26 feet to the point of beginning.

This site is located within the beds of Needham Avenue and Pratt Avenue as shown on "City Map" of the City of New York, Borough of the Bronx and comprises an area of 11,827 square feet or 0.27151 of an acre.

- 8) The above-described property shall be acquired subject to encroachments, if any, so long as said encroachments shall stand, as delineated on Damage and Acquisition Map No. 12527, dated May 18, 2021, last revised June 12, 2024.
- 9) Surveys, maps or plans of the property to be acquired are on file in the office of the Corporation Counsel of the City of New York, 100 Church Street, New York, New York 10007.

PLEASE TAKE FURTHER NOTICE THAT, pursuant to EDPL § 402(B)(4), any party seeking to oppose the acquisition must interpose a verified answer, which must contain specific denial of each material allegation of the petition controverted by the opponent, or any statement of new matter deemed by the opponent to be a defense to the proceeding. Pursuant to CPLR 403, said answer must be served upon the office of the Corporation Counsel at least seven (7) days before the date that the petition is noticed to be heard.

Dated: New York, New York
March 19, 2025

MURIEL GOODE- TRUFANT
Corporation Counsel of the City of New York
100 Church Street
New York, New York 10007
Tel. (212) 356-2667

By: /s/ _____

Meagan Keenan
Assistant Corporation Counsel
SEE MAP IN BACK OF PAPER

m31-a11



"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_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>

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

SOLICITATION

Goods

BID 2500030 - AGGREGATES, HOT MIX ASPHALT - Competitive Sealed Bids - PIN# 85725B0046 - Due 5-13-25 at 11:00 A.M.

All Bids are submitted electronically using NYC PASSPort. To review the details (bid documents, pre-bid conference notices, etc.) of this solicitation and participate, you must have a PASSPort account. Please visit the PASSPort Public RfX Site (aka "Procurement Navigator") at: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_public and use the "keyword" search field to locate the solicitation for "Bid 2500030 - Aggregates, Hot Mix Asphalt". You may also search using the EPIN 85725B0046. If you have any issues with PASSPort, please contact the PASSPort Helpdesk at: nyc.gov/mocshelp.

Bid Opening - Bid Opening will be virtually via Microsoft TEAMS, please see link to register in PASSPort. Pre-Bid Conference - Virtual Pre-Bid Conference will be held via Microsoft TEAMS, please see link to register in PASSPort.

← a11

BID 2500039 - NEDERMAN PRODUCTS & COMPONENTS (BRAND SPECIFIC) FDNY - Competitive Sealed Bids - PIN# 85725B0061 - Due 5-13-25 at 11:00 A.M.

All Bids are submitted electronically using NYC PASSPort. To review the details (bid documents, pre-bid conference notices, etc.) of this solicitation and participate, you must have a PASSPort account. Please visit the PASSPort Public RfX Site (aka "Procurement Navigator") at: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_public and use the "keyword" search field to locate the solicitation for "Bid 2500039 - Nederman Products & Components (Brand Specific) FDNY". You may also search using the EPIN 85725B0061. If you have any issues with PASSPort, please contact the PASSPort Helpdesk at: nyc.gov/mocshelp.

Bid Opening - Bid Opening will be virtually via Microsoft TEAMS, please see link to register in PASSPort. Pre-Bid Conference - Virtual Pre-Bid Conference will be held via Microsoft TEAMS, please see link to register in PASSPort.

← a11

85725B0058-2500022 - BRAND SPECIFIC OEM MACHINE TOOLS (DEP) - Competitive Sealed Bids - PIN# 85725B0058 - Due 5-12-25 at 10:30 A.M.

All bids are done on PASSPort. To review the details for this solicitation and participate, please use the following link below and use the keyword search fields, to find the solicitation:

https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public.

If there are any issues with PASSPort, please contact the MOCS Service Desk at: www.nyc.gov/mocshelp.

Virtual Pre-Bid Conference will be held via MICROSOFT TEAMS. Please see link in PASSPort to pre-register for the Pre-Bid Conference.

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

Citywide Administrative Services, 1 Center Street, 18th Floor, Bid Room, New York, NY 10007. Yee Cheng (212) 368-0468; ycheng@dcas.nyc.gov

← a11

85725B0054-2500043 GRP: AGUSTA HELICOPTER - Competitive Sealed Bids - PIN# 85725B0054 - Due 5-27-25 at 10:30 A.M.

The New York City Department of Citywide Administrative Services ("DCAS") is issuing a solicitation to obtain bids for the procurement GRP: AGUSTA HELICOPTER. Please see the solicitation documents for additional details. Please submit your proposals by both acknowledging the receipt of the RFx in the Acknowledgement tab and completing your response in the Manage Responses tab. Vendor resources and materials can be found at the link below under the Finding and Responding to RFx heading. If you need additional assistance with PASSPort, please contact the MOCS Service Desk at <https://mocssupport.atlassian.net/servicedesk/customer/portal/8> Link: <https://www1.nyc.gov/site/mocs/systems/passport-user-materials.page>. For Virtual Bid Opening, please join by using the following link: Microsoft Teams Link Microsoft Teams Need help? Join the meeting now Meeting ID: 267 897 438 827 Passcode: J25Xf6vZ Dial in by phone +1 646-893-7101,,418744101# United States, New York City Find a local number Phone conference ID: 418 744 101# Join on a video conferencing device Tenant key: cityofnewyork@m.webex.com Video ID: 117 252 333 7

Bid opening Location - 1 Centre Street, 18th Floor North, New York, NY 10007.

← a11

CORRECTION

OPERATIONS

■ AWARD

Goods

PIC MINIMUM STANDARD - M/WBE Noncompetitive Small Purchase - PIN# 07225W0016001 - AMT: \$806,120.00 - TO: Nifty Concepts Inc., 2525 Palmer Avenue, 1st Floor, New Rochelle, NY 10801.

← a11

FIRE DEPARTMENT

SUPPORT SERVICES

■ AWARD

Goods

BOORUM & PEASE RECORD BOOKS - M/WBE Noncompetitive Small Purchase - PIN# 05725W0058001 - AMT: \$100,000.00 - TO: Winglee LLC, 1043 40th Street, Unit 3, Brooklyn, NY 11219.

← a11

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

ADVERTISING AGENCIES FOR THE EXECUTION OF PUBLIC EDUCATION AND MEDIA CAMPAIGNS - Negotiated Acquisition - Due 4-21-25 at 11:59 P.M.

26OC007801R0X00/81625N0029 - Mind4, Inc.
26OC008001R0X00/81625N0026 - Starfish LLC
26OC007701R0X00/81625N0027 - Sherry Matthews Inc.
26OC008301R0X00/81625N0028 - Vanguard Direct Inc.

In accordance with 3-04(b)(2)(iii) of the NYC Procurement Policy Rules, DOHMH intends to enter into a Negotiated Acquisition Extension with four (4) advertising agencies (Mind4, Inc., Starfish LLC, VANGUARD DIRECT INC., and SHERRY MATTHEWS INC.) for 6 months for continuity of the execution of public education and media campaigns services. The term of the contract will be from 7/1/2025 to 12/31/2025.

During the term of this Agreement, the Contractor will create and execute public education and media campaigns based on DOHMH requirements, and requirements of other City Agencies. The contractor shall produce a variety of materials and media formats tailored to effectively communicate with specific audiences within certain populations targeted as applicable by the DOHMH and/or other City Agencies, as necessary, depending on program requirements. DOHMH has exhausted all of its options to renew and extend the current contract; therefore, this Negotiated Acquisition Extension will provide continuity of services and prevent a gap in services while a new competitive procurement is being developed. DOHMH anticipates that a new award will be in place by the expiration of this extension.

This notice is for informational purposes only; however, Vendors who feel they may be able to provide these services in the future, may submit an expression of interest via email to Takitia Perry-Samuel at Tperrysamuel@health.nyc.gov.

Pursuant to PPB Rule § 3-04(b)(2)(iii), the ACCO has determined that it is in the best interest to process a negotiated acquisition extension.

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

Health and Mental Hygiene, 42-09 28th Street, Long Island City, NY 11101. Takitia Perry-samuel (347) 396-6610; Tperrysamuel@health.nyc.gov

← a11

HOMELESS SERVICES

■ AWARD

Human Services/Client Services

BRONX PARENT SERVICES - Emergency Purchase - PIN# 07125E0004001 - AMT: \$10,654,072.00 - TO: Bronx Parent Housing Network Inc., 488 East 164th Street, Bronx, NY 10456.

Emergency shelter services for Single Adults at 1090 Myrtle Avenue Brooklyn - Units: 87.

← a11

HOUSING PRESERVATION AND DEVELOPMENT

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

MRI SOFTWARE - Other - PIN# 80625N0007 - Due 4-11-25 at 12:00 A.M.

Pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, the Department of Housing Preservation and Development intends to enter into a negotiated acquisition contract with MRI Software, LLC., 28925 Fountain Parkway, Solon, OH 44139, for continuity of services to the MRI Software. The Contract term shall be from December 4, 2024, to June 30, 2025

This notice is for information purposes only. Any firm that believes it could also provide these requirements will be considered in future procurements conducted by the Agency.

Expressions of interest can be sent to gomez@hpd.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.

Housing Preservation and Development, 100 Gold Street, 8th Floor, New York, NY 10038. Maria Gomez (212) 863-6995; gomez@hpd.nyc.gov

☛ a11

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

PUBLIC SAFETY

■ AWARD

Services (other than human services)

7-858-0586A - MWBE NG911 SENIOR BUSINESS ANALYST - SP3 - M/WBE Noncompetitive Small Purchase - PIN# 85825W0106001 - AMT: \$328,440.00 - TO: Universal Technologies, LLC, 28 Madison Avenue Ext, Albany, NY 12203-5339.

☛ a11

MEN AND MICE SUPPORT RENEWAL FY25 20250321147 - M/WBE Noncompetitive Small Purchase - PIN# 85825W0104001 - AMT: \$58,674.00 - TO: RNSC Technologies LLC, 3715 Northside Parkway Building 100, Suite 500, Atlanta, GA 30327.

☛ a11

PARKS AND RECREATION

REVENUE AND CONCESSIONS

■ SOLICITATION

Goods and Services

RENOVATION, OPERATION, AND MAINTENANCE OF RIDING STABLES AT GEMINI FIELDS, QUEENS - Request for Proposals - PIN# Q94-ST-2025 - Due 5-7-25 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 riding stables at Gemini Fields, Queens.

There will be a recommended remote proposer meeting on April 22, 2025, at 11:00 A.M. EST. 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_N2U1Mjc1NGItYjQ2Yy00YzJhLWExYTAzMjZkOWJiNWYwZDVk%40thread.v2%20?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 proper meeting by phone using the following information:

Phone # 646-893-7101

Phone Conference ID: 584 385 601#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site (Block #11,389 & Lot #1), which is located at South Conduit Avenue, Linden Boulevard 149th Avenue between 79th and 85th Streets, Queens. ("Licensed Premises").

All proposals submitted in response to this RFP must be submitted no later than **May 7, 2025, at 3:00 P.M. EST.**

Hard copies of the RFP can be obtained at no cost, commencing April 4, 2025, through May 7, 2025, 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, April 4, 2025, through May 7, 2025, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions

Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Jeremy Holmes, Deputy Director of Concession Compliance at (212) 360-3455 or at Jeremy.Holmes@parks.nyc.gov.

Deaf, hard-of-hearing, deaf-blind, speech-disabled, or late-deafened people who use text telephones (TTYs) or voice carry-over (VCO) phones can dial 711 to reach a free relay service, where specially trained operators will relay a conversation between a TTY/VCO user and a standard telephone user. Alternatively, a message can be left on the Telecommunications Device for the Deaf (TDD). The TDD number is 212-New York (212-639-9675).

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, New York, NY 10065. Jeremy Holmes (212) 360-3455; jeremy.holmes@parks.nyc.gov



a4-17

AGENCY CHIEF CONTRACTING OFFICE

■ AWARD

Services (other than human services)

THIRD PARTY ELEVATOR WITNESS CITYWIDE - M/WBE Noncompetitive Small Purchase - PIN# 84625W0021001 - AMT: \$99,375.00 - TO: Skyline Elevator Consultants LLC, 125 Park Avenue, 25th Floor, New York, NY 10017.

☛ a11

CAPITAL PROGRAM MANAGEMENT

■ AWARD

Construction / Construction Services

BG-423M: BROOKLYN STREET TREE PLANTING FY23 - CBS 7 & 10 - M/WBE Noncompetitive Small Purchase - PIN# 84625W0028001 - AMT: \$500,000.00 - TO: HMD Construction Group LLC, 21 Stagecoach Road, Millstone, NJ 08510.

☛ a11

TRANSPORTATION

IT AND TELECOM

■ AWARD

Services (other than human services)

TECH LEAD FOR DOT SYSTEM MODERNIZATION - M/WBE Noncompetitive Small Purchase - PIN# 84125W0048001 - AMT: \$693,000.00 - TO: RCI Technologies Inc., 1133 Green Street, Iselin, NJ 08830.

☛ a11

TRANSPORTATION PLANNING AND MANAGEMENT

■ AWARD

Goods

BUS STOP MARKERS - M/WBE Noncompetitive Small Purchase - PIN# 84125W0040001 - AMT: \$500,000.00 - TO: Dependable Office Supplies, Inc., 211 Denton Avenue, Suite 221, New Hyde Park, NY 11040-3420.

☛ a11

PURCHASING & DELIVERY OF CONCRETE BLOCKS - M/WBE Noncompetitive Small Purchase - PIN# 84125W0053001 - AMT: \$200,000.00 - TO: Falcon Construction & Development LLC, 1345 Crosby Avenue, Bronx, NY 10461.

☛ a11

YOUTH AND COMMUNITY DEVELOPMENT

ADMINISTRATION

■ AWARD

Goods

WIOA, CSBG AND A&E PROGRAMS - Negotiated Acquisition - Other - PIN# 26025N0136001 - AMT: \$54,840.00 - TO: Dell Marketing LP, One Dell Way, Round Rock, TX 78682.

This application allows participants in the WIOA, CSBG and A&E programs to upload documents to support their application to complete eligibility requirements.

◀ a11

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.



BOARD OF ELECTIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T
Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Board of Elections and Kismet Trading, Inc., 9740 62nd Drive, Suite 12J, Rego Park, NY 11374, for the provision of Nutanix DC Server upgrades, Citywide. The Purchase Order/Contract is in the amount of \$271,272.96. The term shall be from April 14, 2025 to December 31, 2025. PIN#: 003202503.

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 Purchase Order/Contract will be available for public inspection at the Office of the Board of Elections in The City of New York, 32 Broadway #7th FL, New York, NY 10004 from April 11, 2025 to April 24, 2025, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M. Please contact Sherwin Suss at 212-487-7290 or email SSuss@boenyc.gov to arrange a visitation.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

◀ a11

BUILDINGS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T
Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Buildings and TECHPROC LLC, located at 250 Pehle Ave., Suite 200, Saddle Brook, NJ 07663, for Vertiv UPS Equipment with Installation. The amount of this Purchase Order/Contract will be \$144,161.55. The term shall be from May 1, 2025 to June 30, 2025. CB 1, Manhattan. E-PIN #: 81025W0004001.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

◀ a11

CHIEF MEDICAL EXAMINER

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T
Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the Office of Chief Medical Examiner and ESO Consultants, LLC, 29-10 Thomson Avenue, Long Island City, NY 11101, to provide on-boarding of locum forensic pathologists. The Purchase Order/Contract amount will be \$1,000,000.00. The term will be from March 1, 2025 to February 28, 2026. CB 6, Manhattan. PIN #: 81625MC057, E-PIN #: 81625W0051001A001.

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 Purchase Order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Alvaro Mora at almora@ocme.nyc.gov, from April 11, 2025 to April 24, 2025, Monday through Friday, excluding Holidays, from 10:00 A.M. to 3:00 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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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 Office of Chief Medical Examiner and Mettler-Toledo Rainin LLC, located at 7500 Edgewater Drive, Oakland, CA 94621, for calibration, preventive maintenance, and repair services on Mettler Toledo Pipettes. The contract amount is \$400,000.00. The contract term will be from January 1, 2026 to December 31 2028, with two two-year renewal options. CB 6, Manhattan. PIN #: 81625ME005, E-PIN #: 81625S0006001.

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

A draft copy of the proposed contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Vilma Johnson at vjohnson@ocme.nyc.gov, from April 11, 2025 to April 24, 2025, Monday through Friday, excluding Holidays, from 10:00 A.M. to 3:00 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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

◀ a11

COMPTROLLER

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Wednesday, April 23, 2025, at 2:30 P.M. The Public Hearing will be held via Conference Call. Call-in #: 1 (929) 229-5722, Phone Conference ID: 264 475 613 183#, on the following item:

IN THE MATTER OF a proposed contract between the New York City Office of the Comptroller and State Street Global Advisors Trust Company, located at One Iron Street, Boston, MA 02210, for the Procurement of "U.S. Fixed Income Investment Management Services." The value of the contract shall be \$3,861,377.11. The term of the contract shall be from July 1, 2020, to June 30, 2027. PIN: 015-208-260-06 FI-NAE2.

The vendor has been retained pursuant to the Negotiated Acquisition Method, pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1 (929) 229-5722, Phone Conference ID: 264 475 613 183#, no later than 2:20 P.M. If you require further accommodations, please contact Gilbert Turenne via email at gturren@comptroller.nyc.gov no later than three (3) business days before the hearing date.

◀ a11

CONSUMER AND WORKER PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T
Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the Department of Consumer and Worker Protection and Overwatch Services, LLC d/b/a City Safe Partners Security, located at 230 West 135th Street, Ground Floor, New York, NY 10030, for Armed/Unarmed Security Guard Services, Citywide. The Purchase Order/Contract amount is \$995,864.69. The term shall be from July 1, 2025 to June 30, 2028 with three one-year renewal options. E-PIN #: 86625W0010001.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

◀ a11

CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T
Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Correction and Nifty Concepts, Inc., located at 2525 Palmer Ave., New Rochelle, NY 10801, to procure Metal Bunk Beds. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from December 1, 2024 to June 30, 2026. CB 1, 3, Queens. E-PIN #: 07225W0030001A001.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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 Pina M., Inc., located at 200 Village Center Drive, Suite 7323, Freehold, NJ 07728, to procure Chemical Detection System. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from April 1, 2025 to December 31, 2028. CB 1, 3, Queens. E-PIN #: 07225W0040001.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

◀ a11

FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T
Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a proposed contract between the New York City Department of Finance and SolveXia Pty Ltd., located at 101 Grafton Street, Bondi Junction, Suite 1506, Westfield Tower 2, Sydney, New South Wales 2022, Australia, to provide Automated Reconciliation Tool and Related Services, Citywide. The contract amount is not to exceed USD\$1,010,000.00. The contract term shall be five years from date of Notice to Proceed with two two-year renewal options. E-PIN #: 83625P0001001.

The proposed contractor has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 (a) 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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

◀ a11

FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Wednesday, April 23, 2025 at 11:00 A.M. The Public Hearing can be accessed via Teams or Call-in:

Teams Meeting ID: 243 496 726 476, Passcode: JJuveW
Or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#

IN THE MATTER OF a Purchase Order between the Fire Department of the City of New York and Compulink Technologies, Inc. located at 260 W 39th Street, Room 302, New York, NY 10018, to provide Mappedin Tools and Service, Citywide. The Purchase Order amount shall be for \$120,250.00. The term of the Purchase Order shall be from May 1, 2025 to April 30, 2026. E-PIN #: 05725W0057001.

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

In order to access the Public Hearing and testify, please join no later than 10:55 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#; Teams Meeting ID: 243 496 726 476, Passcode: JJuveW. If you need further accommodations, please let us know at

least five business days in advance of the Public Hearing via e-mail at: Tetyana.Sydoruk@fdny.nyc.gov or via phone at 1-718-999-2333.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if FDNY does not receive, by April 15, 2025, from any individual, a written request to speak at this hearing, then FDNY need not conduct this hearing. Written notice should be sent to Tetyana Sydoruk FDNY, via email to Tetyana.Sydoruk@fdny.nyc.gov.

◀ all

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Wednesday, April 23, 2025 at 11:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 243 496 726 476, Passcode: JJuveW
Or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#

IN THE MATTER OF a Purchase Order between the Fire Department of the City of New York and Mola Group Corp, located at 450 Park Ave S 3rd Floor, New York, NY 10016, to provide PSAC1 CAD Workstations Refresh - HP Workstations, Citywide. The Purchase Order amount shall be for \$500,976.30. The term of the Purchase Order shall be from May 1, 2025 to April 30, 2026. E-PIN #: 05725W0056001.

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

In order to access the Public Hearing and testify, please join no later than 10:55 A.M. via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 471 296 676#; Teams Meeting ID: 243 496 726 476, Passcode: JJuveW. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: Tetyana.Sydoruk@fdny.nyc.gov or via phone at 1-718-999-2333.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if FDNY does not receive, by April 15, 2025, from any individual, a written request to speak at this hearing, then FDNY need not conduct this hearing. Written notice should be sent to Tetyana Sydoruk FDNY, via email to Tetyana.Sydoruk@fdny.nyc.gov.

◀ all

HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22, 2025, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams or Conference Call:

Teleconference: Teams Meeting ID: 255 846 054 141, Passcode: CW6Kd7Pt
Or Conference Call: 1-929-229-5676, Access Code: 706 779 19#

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and FEDCAP NYC Inc., located at 633 Third Avenue, 6th Floor, New York, NY 10017, to provide psychosocial rehabilitative services to adult New York City Residents living with mental illness to further their recovery, health and wellness, and to improve the identification and integration into the community that a member chooses, in Manhattan, Brooklyn, Queens, Staten Island and The Bronx. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. The contract amount will be \$2,083,803.75. PIN # 25AS020801R0X00 / EPIN # 81624L1459001.

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.

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

◀ all

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22, 2025 at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams, (Meeting ID # 255 846 054 141 Passcode: CW6Kd7Pt) or via Conference Call (Dial in #: +1 929-229-5676, Access Code: 706 779 19#)

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and EMERGE NOTARY AGENCY LLC, located at 394 Jefferson Avenue, Suite 2, Brooklyn, NY 11221, to provide the Health Department with labels for the clinic Zebra and DYMO printers to allow for the printing of patient demographics and

specimen labeling, citywide. The anticipated contract term will be from June 1, 2025, to May 31, 2031, with no options to renew. The contract amount will be \$1,500,000.00. PIN: 25SD019201R0X00 / E-PIN #: 81625W0056001.

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

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

◀ all

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22, 2025, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams or Conference Call:

Teleconference: Teams Meeting ID: 255 846 054 141, Passcode: CW6Kd7Pt
Or Conference Call: 1-929-229-5676, Access Code: 706 779 19#

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and King of Kings Foundation Inc., located at 137-11 161st Street, Suite # 1, Jamaica, New York 11413, to provide Mental Health services for Vulnerable Populations, in Queens. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. The contract amount will be \$112,500.00. PIN # 25AS024901R0X00 / EPIN # 81624L1455001.

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.

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

◀ all

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22, 2025, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams or Conference Call:

Teleconference: Teams Meeting ID: 255 846 054 141, Passcode: CW6Kd7Pt
Or Conference Call: 1-929-229-5676, Access Code: 706 779 19#

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Goddard Riverside Community Center, located at 593 Columbus Avenue, New York, NY 10024, to provide individuals with mental illness to achieve their desired goals in the areas of working, living, learning, and socializing, in Manhattan, Brooklyn, Queens, Staten Island and The Bronx. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. The contract amount will be \$1,851,506.25. PIN # 25AS020901R0X00 / EPIN # 81625L0236001.

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.

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

◀ all

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22nd, 2025 at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams, (Meeting ID # 255 846 054 141 Passcode: CW6Kd7Pt) or via Conference Call (Dial in #: +1 929-229-5676, Access Code: 706 779 19#)

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Lady Liberty Contracting Corp, located at 140 50th Street, Brooklyn, NY 11232, to provide the Health Department with Water Main Repair, Replacement and Maintenance Services, citywide. The anticipated contract term will be from July 1, 2025, to June 30th, 2031, with no options to renew. The contract amount will be \$1,500,000.00. PIN: 25BS019701R0X00 / E-PIN #: 81625W0057001.

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

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

◀ all

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22, 2025, at 1:00 P.M. The

Public Hearing will be held via Teleconference through Teams or Conference Call:

Teleconference: Teams Meeting ID: 255 846 054 141 Passcode: CW6Kd7Pt Or Conference Call: 1-929-229-5676, Access Code: 706 779 19#

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Fund For Public Health In New York, Inc., located at 22 Cortland Street, Suite 802, New York, NY 10007, to provide comprehensive grant management and coordination services, supporting any DOHMH Division as needed. The contract term shall be from October 1, 2025 to September 30, 2031 with no option to renew. The contract amount will be \$1,375,036.00. E-PIN: 81624P0022001/PIN: 25DA001301R0X00

The proposed contractor has been selected by the Competitive Sealed Proposal method pursuant to Section 3-16 of the Procurement Policy Board Rules.

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

◀ a11

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, April 22, 2025, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams or Conference Call:

Teleconference: Teams Meeting ID: 255 846 054 141 Passcode: CW6Kd7Pt Or Conference Call: 1-929-229-5676, Access Code: 706 779 19#

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Fund for Public Health In New York, Inc., located at 22 Cortland Street, Suite 802, New York, NY 10007, to oversee projects by designing, implementing, administering, and managing subcontracts with healthcare providers for federally funded initiatives. The contract term shall be from August 1, 2025 to July 31, 2028 with a three-year renewal option. The contract amount will be \$15,000,000.00. E-PIN: 81624P0024001/PIN: 25FB001501R0X00.

The proposed contractor has been selected by the Competitive Sealed Proposal method pursuant to Section 3-16 of the Procurement Policy Board Rules.

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

◀ a11

HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Housing Options & Geriatric Association Resources, Inc., located at 885 Bruckner Blvd., Bronx, NY 10459, for the provision of Shelter Services for Homeless Single Adults at Needham Court Shelter. The contract term shall be from January 1, 2026 to June 30, 2030 with one four-year renewal option from July 1, 2030 to June 30, 2034. The contract amount will be \$58,308,631.00. CB 12, Bronx. E-PIN #: 07122P0012031.

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 April 11, 2025 to April 24, 2025, 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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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 Homeless Services of the City of New York and RKTB Architects, P.C., located at 226 West 26th Street, 6th Floor, New York, NY 10001, for the provision of Architectural and Engineering Support Services, Citywide. The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$800,000.00. E-PIN #: 07125N0003001.

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 April 11, 2025 to April 24, 2025, 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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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 Homeless Services of the City of New York and Mott MacDonald NY, Inc., located at 111 Wood Avenue South, Iselin, NJ 08830, for the provision of Architectural and Engineering Support Services, Citywide. The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$800,000.00. E-PIN #: 07125N0006001.

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 April 11, 2025 to April 24, 2025, 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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

◀ a11

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call Call-in #: 1-929-221-0010, Access Code: 6347 on the following:

IN THE MATTER OF a Purchase Order/Contract between the Department of Homeless Services of the City of New York and Cleanwork Solutions LLC, located at 2929 3rd Ave, Bronx, NY 10455, for the Purchase of Shredding Services for Brooklyn, Queens and Staten Island. The amount of this Contract will be \$250,000.00. The term will be from March 1, 2025 to February 28, 2026. EPIN #: 06925W0026001.

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

A draft copy of the Contract will be 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, from April 11, 2025 to April 22, 2025, Friday through Tuesday, excluding weekends and Holidays, from 10:00 A.M. to 4:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov for HRA.

◀ a11

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call Call-in #: 1-929-221-0010, Access Code: 6347 on the following:

IN THE MATTER OF a Purchase Order/Contract between the Department of Homeless Services of the City of New York and Cleanwork Solutions LLC, located at 2929 3rd Ave, Bronx, NY 10455, for the Purchase of Shredding Services for Manhattan and the Bronx. The amount of this Contract will be \$250,000.00. The term will be from March 1, 2025 to February 28, 2026. EPIN #: 06925W0025001.

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

A draft copy of the Contract will be 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, from April 11, 2025 to April 22, 2025, Friday through Tuesday, excluding weekends and Holidays, from 10:00 A.M. to 4:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov for HRA.

☛ a11

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Westhab, Inc., located at 8 Bashford Street, Yonkers, NY 10701, for the Provision of Stabilization Beds for Single Adults at El Camino Stabilization Program. The contract term shall be from September 1, 2025 to June 30, 2030 with one four-year option to renew from July 1, 2030 to June 30, 2034. The contract amount will be \$61,836,458.00. E-PIN#: 07121P0124014. CB: 12, Queens.

The proposed contractor has been selected by means of the Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board (PPB) 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 April 11, 2025 to April 22, 2025, 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 contact Sarah Haas at (929) 221-7305 or via email at haass@dss.nyc.gov.

☛ a11

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Help Social Service Corporation, located at 115 East 13th Street, New York, NY 10003, for the provision of Shelter Services for Families with Children at Hillside House. The contract term shall be from July 1, 2025 to June 30, 2026. The contract amount will be \$5,312,957.00 including allowance. E-PIN: 07125N0014001. CB: 12, Queens.

The proposed contractor has been selected by means of the Negotiated Acquisition Extension method, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board (PPB) 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 April 11, 2025 to April 22, 2025, 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 contact Sarah Haas at (929) 221-7305 or via e-mail at haass@dss.nyc.gov.

☛ a11

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and SEBCO Development Inc., located at 429 Bruckner Blvd, 2nd Floor, Bronx, NY 10455, for the provision of Shelter Facilities for Homeless Families with Children at Freeman (Seneca) Annex Shelter. The contract term shall be from July 1, 2025 to June 30, 2026. The contract amount will be \$1,892,283.00 including allowance. E-PIN #: 07125N0013001. CB: 3, Bronx.

The proposed contractor has been selected by means of the Negotiated Acquisition Extension method, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board (PPB) 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 April 11, 2025 to April 22, 2025, 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 contact Sarah Haas at (929) 221-7305 or via email at haass@dss.nyc.gov.

☛ a11

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Bowery Residents' Committee, Inc., located at 131 West 25th Street, 12th Floor, New York, NY 10001, for the provision of Safe Haven for Street Homeless Clients at BRC Reception Center. The contract term shall be from July 1, 2025 to June 30, 2030 with one renewal option from July 1, 2030 to June 30, 2034. The contract amount will be \$27,693,448.00. CB: 4, Manhattan. E-PIN #: 07121P0125012.

The proposed contractor has been selected by means of the Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board (PPB) 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 April 11, 2025 to April 22, 2025, 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 contact Sarah Haas at (929) 221-7305 or via email at haass@dss.nyc.gov.

☛ a11

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T
Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a proposed contract between New York City Department of Housing Preservation and Development and LSNY-Bronx Corporation, d/b/a Bronx Legal Services, 349 East 149th Street, 10th Floor, Bronx, NY 10451-5013, for the provision of Local Initiatives and Homeowner Stabilization Program related services, Citywide. The contract amount shall be \$431,250.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0083001.

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 Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 11, 2025 to April 24, 2025, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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 New York City Department of Housing Preservation and Development and Urban Homesteading Assistance (U-HAB) Inc., 120 Wall Street, 20th Floor, New York, NY 10005, for the provision of Local Initiatives and Stabilize NYC related services, Citywide. The contract amount shall be \$941,062.50. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0107001.

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 Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 11, 2025 to April 24, 2025, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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 Housing Preservation and Development and American National Red Cross, 520 West 49th Street, New York, NY 10019, for the provision of disaster relief services for individual who are displaced due to fires, flood and other disasters, Citywide. The proposed contract is in the amount of \$85,461,987.50. The contract term shall be from December 1, 2025 to November 30, 2030 with one three-year renewal option. E-PIN #: 80625N0003001.

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-05, New York, NY 10038, from April 11, 2025 to April 24, 2025 excluding Saturdays, Sundays, and Holidays, between the hours of 10:00 A.M. to 4:00 P.M. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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 Housing Preservation and Development (HPD) and Help Social Service Corporation d/b/a H.E.L.P. Social Service Corporation, 115 East 13th Street, New York, NY 10003, for Family Center Services: Temporary Housing for Relocates referred by HPD due to fires, disasters and vacate orders, Brooklyn, Borowide. The proposed contract is in the amount of \$19,159,550.00. The contract term shall be from July 1, 2025 to June 30, 2030 with two two-year renewal options. E-PIN #: 80625P0013002.

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 Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, from April 11, 2025 to April 24, 2025 excluding Saturdays, Sundays, and Holidays, between the hours of 10:00 A.M. to 4:00 P.M. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

◀ all

HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Asian American Federation, Inc., located at 120 Wall Street, New York, NY 10005, for the Provision of Legal Services to Immigrants on a Range of Matters. The contract term shall be from July 1, 2024 to June 30, 2027. The contract amount will be \$112,500.00. E-PIN#: 06925L0230001. CB: Citywide.

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 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 April 11, 2025 to April 22, 2025, 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 contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

◀ all

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, Access Code: 6347 on the following:

IN THE MATTER OF a purchase order/contract between the Human Resources Administration of the City of New York and Abrahams Consulting LLC, located at 172-61 Highland Ave, Jamaica, NY 11432, for the Purchase of 100 HP Desktops & 200 HP Monitors. The amount of this Contract will be \$189,142.50. The term will be from March 1, 2025 to February 29, 2028. EPIN #: 06925W0019001.

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

A draft copy of the Contract will be 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, from April 11, 2025 to April 22, 2025, Friday through Tuesday, excluding weekends and Holidays, from 10:00 A.M. to 4:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov for HRA.

◀ all

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Queens Community House Inc, located at 108-69 62nd Drive, Forest Hills, NY 11375, for the Provision of immigration legal services on a range of matters. The contract term shall be from July 1, 2024 to June 30, 2027 with no renewal option. The contract amount will be \$112,500.00. E-PIN #: 06925L0222001. CB: Citywide.

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 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 April 11, 2025 to April 22, 2025, 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 contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

◀ all

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and SCO Family of Services, located at 1415 Kellum Place, Suite 140, Garden City, NY 11530, for the Provision of immigration legal services on a range of matters. The contract term shall be from July 1, 2024 to June 30, 2027 with no renewal option. The contract amount will be \$112,500.00. E-PIN #: 06925L0223001. CB: Citywide.

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 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 April 11, 2025 to April 22, 2025, 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 contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

◀ a11

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Sunnyside Community Services, Inc., located at 43-31 39th Street, Sunnyside, NY 11104, for the Provision of Legal Services to Immigrants on a Range of Matters. The contract term shall be from July 1, 2024 to June 30, 2027. The contract amount will be \$112,500.00. E-PIN#: 06925L0233001. CB: Citywide.

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 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 April 11, 2025 to April 22, 2025, 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 contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

◀ a11

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and The New York Immigration Coalition, Inc., located at 131 West 33rd Street, New York, NY 10001, for the Provision of Legal Services to Immigrants on a Range of Matters. The contract term shall be from July 1, 2024 to June 30, 2027. The contract amount will be \$1,575,000.00. E-PIN#: 06925L0231001. CB: Citywide.

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 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 April 11, 2025 to April 22, 2025, 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 contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

◀ a11

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 22, 2025 at 10:00 A.M. via Conference Call. Call-in #: 1-929-221-0010, ACCESS CODE: 6347.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Justice Innovation Inc. d/b/a Center for Justice Innovation, located at 520 Eighth Avenue, 18th Floor, New York, NY 10018, for the provision of Parent Support Resource Coordinator Services. The contract term shall be from April 1, 2025 to June 30, 2026. The contract amount will be \$870,690.00. All CBs: Bronx, Brooklyn and Manhattan. E-PIN: 06925N0027001.

The proposed contractor has been selected by means of Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board (PPB) 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 April 11, 2025 to April 22, 2025, excluding weekend and Holidays, from 10:00 A.M. to 5:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Donna Wilson at (929) 221-6353 or via email at wilsond@dss.nyc.gov.

◀ a11

LAW DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T
Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Law Department and Abrahams Consulting, LLC, located at PO Box 10266, Staten Island, NY 10301, to provide a three-year license and implementation service for App View X software on behalf of the Law Department, Citywide. The Purchase Order/Contract is in an amount not to exceed \$280,100.00. The contract term will be from May 1, 2025 to April 30, 2028. E-PIN #: 02525W0004001.

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 Purchase Order/Contract can be requested by e-mail sent to the following address: jbretas@law.nyc.gov from April 11, 2025 through April 24, 2025. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Law Department within five (5) business days after publication of this notice. Written requests to speak should be e-mailed to jbretas@law.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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

◀ a11

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T
Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Law Department and SHI International Corp., located at 290 Davidson Ave., Somerset, NJ 08873, to provide IT Security Software. The Purchase Order/Contract is in an amount not to exceed \$137,659.50. The contract term will be from January 9, 2025 to January 9, 2026. E-PIN #: 02525W0003001.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

◀ a11

SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 24, 2025 at 10:00 A.M. The Public Hearing can be accessed via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T
Or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Small Business Services and Eriksen Translations Inc., located at 360 Court Street, Unit 37, Brooklyn, NY 11231, to perform document translation and related services for a variety of programmatic materials, marketing collateral, or other documents, Citywide. The amount of this Purchase Order/Contract is \$125,000.00. The term shall be from June 1, 2025 to May 31, 2028. E-PIN #: 80125W0007001.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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 Accurate Communication, Inc., located at 85 Broad Street, 18th Floor, New York, NY 10004, to provide in-person translation services at various settings including but not limited to events, programs, workshops, meetings, press conferences, workshops, and walk-in facilities across New York City. The amount of this Purchase Order/Contract is \$175,000.00. The term shall be from July 1, 2025 to June 30, 2028. E-PIN #: 80125W0008001.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

◀ all

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9568 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 04/07/2025
4287148	1	#2DULS	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0112 GAL.	2.4992 GAL.
4287148	2	#2DULS	RACK PICK-UP	GLOBAL MONTELLO	-0.0112 GAL.	2.3822 GAL.
4287148	3	#2DULS	Winterized CITYWIDE BY TW	GLOBAL MONTELLO	-0.0112 GAL.	2.5374 GAL.
4287148	4	#2DULS	Winterized RACK PICK-UP	GLOBAL MONTELLO	-0.0112 GAL.	2.4204 GAL.
4287149	5	#2DULS	CITYWIDE BY TW	SPRAGUE	-0.0112 GAL.	2.7838 GAL.
4287149	6	#2DULS	Winterized CITYWIDE BY TW	SPRAGUE	-0.0112 GAL.	2.9968 GAL.
4287149	7	B100	CITYWIDE BY TW	SPRAGUE	-0.1210 GAL.	4.4065 GAL.
4287149	8	#2DULS	RACK PICK-UP	SPRAGUE	-0.0112 GAL.	2.6338 GAL.
4287149	9	#2DULS	Winterized RACK PICK-UP	SPRAGUE	-0.0112 GAL.	2.8468 GAL.
4287149	10	B100	RACK PICK-UP	SPRAGUE	-0.1210 GAL.	4.2565 GAL.
4287149	11	#1DULS	CITYWIDE BY TW	SPRAGUE	-0.0082 GAL.	3.3870 GAL.
4287149	12	B100	CITYWIDE BY TW	SPRAGUE	-0.1210 GAL.	4.4305 GAL.
4287149	13	#1DULS	RACK PICK-UP	SPRAGUE	-0.0082 GAL.	3.2370 GAL.
4287149	14	B100	RACK PICK-UP	SPRAGUE	-0.1210 GAL.	4.2805 GAL.
4287149	15	#2DULS	BARGE DELIVERY	SPRAGUE	-0.0112 GAL.	2.5332 GAL.
4287149	16	#2DULS	Winterized BARGE DELIVERY	SPRAGUE	-0.0112 GAL.	2.5992 GAL.
4287149	17	#2DULSB50	CITYWIDE BY TW	SPRAGUE	-0.0112 GAL.	3.4080 GAL.
4287149	18	#2DULSB50	CITYWIDE BY TW	SPRAGUE	-0.1210 GAL.	4.0207 GAL.
4287149	19	#2DULSB50	RACK PICK-UP	SPRAGUE	-0.0112 GAL.	3.2580 GAL.
4287149	20	#2DULSB50	RACK PICK-UP	SPRAGUE	-0.1210 GAL.	3.8707 GAL.
4287126	1	JET	FLOYD BENNETT	SPRAGUE	0.0432 GAL.	3.5127 GAL.

Non-Winterized		Apr 1 - Oct 31					
4287149	#2DULSB5	95% ITEM 5.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0167	GAL.	2.8649 GAL.
4287149	#2DULSB10	90% ITEM 5.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0222	GAL.	2.9461 GAL.
4287149	#2DULSB20	80% ITEM 5.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0332	GAL.	3.1083 GAL.
4287149	#2DULSB5	95% ITEM 8.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0167	GAL.	2.7149 GAL.
4287149	#2DULSB10	90% ITEM 8.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0222	GAL.	2.7961 GAL.
4287149	#2DULSB20	80% ITEM 8.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0332	GAL.	2.9583 GAL.
4287149	#2DULSB50	50% ITEM 17.0 50% ITEM 18.0	CITYWIDE BY TW	SPRAGUE	-0.0661	GAL.	3.7144 GAL.
4287149	#2DULSB50	50% ITEM 19.0 50% ITEM 20.0	RACK PICK-UP	SPRAGUE	-0.0661	GAL.	3.5644 GAL.
4387376	1	HDRD100 (BARGE)	CITYWIDE BY TW	SPRAGUE	0.0098	GAL.	3.7386 GAL.
Winterized		Nov 1 - Mar 31					
4287149	#2DULSB5	95% ITEM 6.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0167	GAL.	3.0673 GAL.
4287149	#2DULSB10	90% ITEM 6.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0222	GAL.	3.1378 GAL.
4287149	#2DULSB20	80% ITEM 6.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0332	GAL.	3.2787 GAL.
4287149	#2DULSB5	95% ITEM 9.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0167	GAL.	2.9173 GAL.
4287149	#2DULSB10	90% ITEM 9.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0222	GAL.	2.9878 GAL.
4287149	#2DULSB20	80% ITEM 9.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0332	GAL.	3.1287 GAL.
4387181	HDRD W1	HDRD 95% +B100 5% (TW)	CITYWIDE BY TW	APPROVED OIL CO	0.0000	GAL.	4.0930 GAL.
4387181	HDRD W2	HDRD 95% +B100 5% (P/U)	RACK PICK-UP	APPROVED OIL CO	0.0000	GAL.	3.9430 GAL.
Non-Winterized / Winterized		Year-Round					
4287149	#1DULSB20	80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.0308	GAL.	3.5957 GAL.
4287149	#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.0308	GAL.	3.4457 GAL.
4287149	#1DULSB5	95% ITEM 11.0 5% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.0139	GAL.	3.4392 GAL.
4287149	#1DULSB5	95% ITEM 13.0 5% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.0139	GAL.	3.2892 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9569
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 04/07/2025
4287030	1	#4B5	MANHATTAN	UNITED METRO	-0.0254 GAL.	2.3969 GAL.
4287030	2	#4B5	BRONX	UNITED METRO	-0.0254 GAL.	2.4169 GAL.
4287030	3	#4B5	BROOKLYN	UNITED METRO	-0.0254 GAL.	2.3569 GAL.
4287030	4	#4B5	QUEENS	UNITED METRO	-0.0254 GAL.	2.3869 GAL.

4287031	5	#4B5	RICHMOND	APPROVED OIL CO	-0.0254 GAL.	2.5769 GAL.
4187014	1	#2B5	MANHATTAN	SPRAGUE	-0.0167 GAL.	2.5718 GAL.
4187014	3	#2B5	BRONX	SPRAGUE	-0.0167 GAL.	2.5238 GAL.
4187014	5	#2B5	BROOKLYN	SPRAGUE	-0.0167 GAL.	2.5368 GAL.
4187014	7	#2B5	QUEENS	SPRAGUE	-0.0167 GAL.	2.5448 GAL.
4187014	9	#2B5	STATEN ISLAND	SPRAGUE	-0.0167 GAL.	2.6238 GAL.
4187014	11	#2B10	CITYWIDE BY TW	SPRAGUE	-0.0222 GAL.	2.5771 GAL.
4187014	12	#2B20	CITYWIDE BY TW	SPRAGUE	-0.0332 GAL.	2.6417 GAL.
4187015	2	#2B5	MANHATTAN (RACK PICK-UP)	APPROVED OIL CO	-0.0167 GAL.	2.3371 GAL.
4187015	4	#2B5	BRONX (RACK PICK-UP)	APPROVED OIL CO	-0.0167 GAL.	2.3371 GAL.
4187015	6	#2B5	BROOKLYN (RACK PICK-UP)	APPROVED OIL CO	-0.0167 GAL.	2.3371 GAL.
4187015	8	#2B5	QUEENS (RACK PICK-UP)	APPROVED OIL CO	-0.0167 GAL.	2.3371 GAL.
4187015	10	#2B5	STATEN ISLAND (RACK PICK-UP)	APPROVED OIL CO	-0.0167 GAL.	2.3371 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9570
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 04/07/2025
20258800919	1	#2B5	ALL BOROUGHES - DELIVERY	APPROVED OIL CO	-0.0167 GAL	2.5166 GAL.
20258800919	2	#4B5	ALL BOROUGHES - DELIVERY	APPROVED OIL CO	-0.0254 GAL	2.4070 GAL.
20258800919	3	#2B10	ALL BOROUGHES - DELIVERY	APPROVED OIL CO	-0.0222 GAL	2.5503 GAL
20258800919	4	#2B20	ALL BOROUGHES - DELIVERY	APPROVED OIL CO	-0.0332 GAL	2.6115 GAL

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9571
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 04/07/2025
4387063	1.0	REG UL	CITY WIDE BY TW	GLOBAL MONTELLO	0.0352 GAL	2.2289 GAL.
4387063	2.0	PREM UL	CITY WIDE BY TW	GLOBAL MONTELLO	0.0146 GAL	2.4342 GAL.
4387063	3.0	REG UL	RACK PICK-UP	GLOBAL MONTELLO	0.0352 GAL	2.1267 GAL.
4387063	4.0	PREM UL	RACK PICK-UP	GLOBAL MONTELLO	0.0146 GAL	2.3370 GAL.

NOTE:

- Biodiesel tax credit expired on 12/31/2024. New invoices will not reflect the credit.**
- Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
- The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
- Federal Superfund Tax is included in the DCAS weekly pricing schedule, and it should not show as an additional fee.

REMINDER FOR ALL AGENCIES:

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

- April 1st – October 31st transition to non-winter fuel.
- November 1st – March 31st transition to winter fuel.
- HDRD Fuel (Barge Deliveries) contract is now registered. Refer to Contract # 4387376.

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 4/16/2025 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows

Damage Parcel No.	Block	Lot
11A	3390	52
12A	3390	50
13A	3390	49
14A	3390	47
15A	3390	46
16A	3391	26
17A	3391	23
18A	3391	22
19A	3391	21
20A	3391	20
21A	3391	19
22A	3391	118
23A	3391	18
24A	3391	16
25A	3391	14

Acquired in the proceeding entitled: SOUTH BEACH AREA – STAGE 1 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER
Comptroller

a2-15

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 629, New York, NY 10007 on 4/23/2025 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
26A	3391	10
28A	3391	6
29A	3391	1
30A	3391	46
31A	3391	44
32A	3391	42
33A	3391	41
34A	3391	40
35A	3391	38
36A	3391	37
37A	3391	36
38A	3391	34
39A	3391	32

Acquired in the proceeding entitled: South Beach Area – Stage 1 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER
Comptroller

a9-22

HEALTH AND MENTAL HYGIENE

■ NOTICE

In accordance with Section 3-16(j) of the New York City Procurement Policy Board (PPB) Rules, the New York City Department of Health and Mental Hygiene (“the NYC Health Department” or “the Health Department”) is issuing this Concept Report in advance of issuing a

Request for Proposals for a new client services program.

The NYC Health Department intends to issue an RFP for the Connect programs. In January 2022, the Health Department launched the Connect Demonstration Project and intends to issue an RFP to continue Connect programs. Through this RFP, the NYC Health Department anticipates awarding contracts to support 7 Connect programs. All Connect programs will be expected to operate as an integrated extension of an existing Article 31 clinic. It is anticipated that preference will be given to clinics located in a TRIE neighborhood. As previously indicated, TRIE neighborhoods are those identified by the Taskforce on Racial Inclusion and Equity. Article 31 clinics that do not reside within a TRIE area would potentially be considered if they are accessible via mass transit and demonstrate accessibility to/from a high need area, including near TRIE areas.

The Concept Report with additional details will be posted on the Health Department’s website from April 16, 2025 through June 2, 2025, for access visit nyc.gov/health and search for “Concept Report”. The Concept Paper will also be available through PASSPort during the same time frame and can be found on the PASSPort procurement navigator website, by visiting nyc.gov/businessopportunities and searching for “Connect Program”.

The Health Department invites written comments on this Concept Report, please submit all comments by **June 2, 2025 at 5:00 P.M.** Comments may be submitted by email to RFP@health.nyc.gov (indicating “Connect Concept Paper Comments” in the Subject line of the email), or through PASSPort.

a9-15

CHANGES IN PERSONNEL

DEPT. OF DESIGN & CONSTRUCTION FOR PERIOD ENDING 02/14/25						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
BASTA	SARA	M	20210	\$73878.0000	RESIGNED	YES 01/29/25 850
BRIJRAJ	RAJIV		21015	\$80785.0000	APPOINTED	YES 01/26/25 850
CONDON	DAVID		21315	\$112755.0000	RETIRED	NO 02/07/25 850
EPSTEIN	BRUCE		22427	\$114278.0000	RETIRED	NO 01/31/25 850
FENICHELL	ALEXANDE	C	22427	\$96621.0000	APPOINTED	NO 10/27/24 850
GERAMI	MAHMOUD	R	34202	\$89422.0000	RETIRED	NO 01/31/25 850
GERDES	PHILIPPE		22427	\$100756.0000	RESIGNED	NO 10/27/24 850
GREENBERGER	ABBIE	A	12626	\$90049.0000	APPOINTED	NO 01/05/25 850
KING-BURNEY	JORDANE	M	21210	\$73878.0000	APPOINTED	YES 02/02/25 850
LASKY	DAPHNE		21215	\$80000.0000	DECREASE	NO 12/28/22 850
MAGDANGAL	REYNALDO	M	34205	\$103551.0000	RETIRED	NO 02/01/25 850
MAVLYUTOVA	ALBINA		22426	\$73878.0000	RESIGNED	YES 01/26/25 850
MORRIS	JODI-ANN	K	56058	\$93100.0000	INCREASE	YES 02/02/25 850
PAYNE	DONDREY	A	22427	\$88215.0000	PROMOTED	NO 11/25/24 850
PEREZ	FABIAN		8300B	\$109133.0000	RESIGNED	NO 01/26/25 850
PEREZ	FABIAN		20122	\$88065.0000	RESIGNED	NO 11/27/23 850
PEREZ	JOSE	S	22425	\$66703.0000	APPOINTED	YES 02/02/25 850

TECHNOLOGY & INNOVATION FOR PERIOD ENDING 02/14/25						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ALLEN	BRITNEY		10260	\$39486.0000	TERMINATED	NO 02/02/25 858
ALMANZAR	RENZO		13633	\$93961.0000	RESIGNED	NO 01/29/25 858
BROWN	MEAGHAN		95614	\$267791.0000	RESIGNED	YES 01/26/25 858
DONNELL	HILLARY	R	06824	\$103837.0000	INCREASE	YES 10/02/24 858
HUNT	KYLE		30086	\$70228.0000	APPOINTED	YES 02/02/25 858
KELLY	JOHN	P	95614	\$265749.0000	APPOINTED	YES 02/02/25 858
LAM	JOSEPH	W	95622	\$100000.0000	APPOINTED	YES 02/02/25 858
MOTTE	STEPHEN		10260	\$39486.0000	RESIGNED	NO 12/13/24 858
NESBIT	STEPHEN	J	56058	\$84141.0000	RESIGNED	YES 01/28/25 858
POUGH	SHANAYA	C	10260	\$39486.0000	RESIGNED	NO 12/13/24 858
QUINONES	RAFAEL		13652	\$128010.0000	DECREASE	NO 01/26/25 858
ROBINSON	TYLER	S	13633	\$77250.0000	APPOINTED	YES 02/02/25 858
RODRIGUEZ	MILAGROS	D	10260	\$39486.0000	TERMINATED	NO 12/14/24 858
RODRIGUEZ	RAFAEL	E	13611	\$66458.0000	APPOINTED	NO 01/12/25 858
ROSS JR	CHARLES	K	56058	\$64000.0000	APPOINTED	YES 02/02/25 858
SUKOVIC	ADRIAN	J	13633	\$93000.0000	APPOINTED	YES 02/02/25 858
THOMAS	KRISTA		56057	\$61323.0000	INCREASE	YES 01/05/25 858
WARREN	KIZZY	Y	10260	\$39486.0000	RESIGNED	NO 02/02/25 858

DEPT OF RECORDS & INFO SERVICE FOR PERIOD ENDING 02/14/25						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
GILBERT	LAUREN	B	10041	\$120000.0000	APPOINTED	YES 01/26/25 860

CONSUMER AND WORKER PROTECTION FOR PERIOD ENDING 02/14/25						
TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ALZENDANI	AMAL		30087	\$81838.0000	APPOINTED	YES 02/02/25 866
ATEBA	KAZI	A	13232	\$70000.0000	APPOINTED	YES 01/26/25 866
KATSNELSON	RONALD		33997	\$50349.0000	RESIGNED	YES 01/31/25 866
MILEY	LAVERNE		56057	\$51987.0000	RETIRED	YES 02/08/25 866

SHEDID	AMRO	M	33997	\$50349.0000	RESIGNED	YES	01/26/25	866
THORAL	KEVIN	D	10251	\$59190.0000	DECEASED	NO	01/31/25	866

DEPT OF CITYWIDE ADMIN SVCS
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
ATKINS	KIZZY	M	10124	\$68672.0000	RESIGNED	NO	02/02/25	868
BATISTA	RICHARD		06656	\$26.6000	APPOINTED	YES	02/04/25	868
COLON	OLGA	E	90644	\$37584.0000	APPOINTED	YES	01/26/25	868
COVINGTON	ANTHONY	M	10035	\$116390.0000	RESIGNED	YES	01/05/25	868
DANCY	CURTIS		90644	\$37584.0000	APPOINTED	YES	01/26/25	868
DE HOZ	MLLAGROS		0527A	\$166253.0000	APPOINTED	YES	01/26/25	868
DE LA CRUZ	AMY	R	10124	\$98017.0000	APPOINTED	YES	10/23/22	868
DUDGEON	JENNIFER	S	10037	\$141411.0000	APPOINTED	YES	01/26/25	868
GRAVES	D		90644	\$37584.0000	APPOINTED	YES	01/26/25	868
HASAN	ABUL	Q	10015	\$141411.0000	APPOINTED	NO	01/26/25	868
HENRIKSEN	KENNETH	J	90644	\$37584.0000	APPOINTED	YES	01/26/25	868
HERNANDEZ BURKE	ERIKA	M	06423	\$64000.0000	APPOINTED	YES	01/26/25	868
HUDA	NASRIN		90644	\$38712.0000	TERMINATED	YES	01/24/25	868
HUDSON	NICOLE		90644	\$37584.0000	APPOINTED	YES	01/26/25	868
JOSEPH	SAMUEL	O	91644	\$72.5600	RETIRED	NO	01/08/25	868
JUBEL	MOHAMMED		56058	\$72100.0000	RESIGNED	YES	01/26/25	868
MEDINA	STEPHANI		90644	\$41548.0000	RESIGNED	YES	02/05/25	868
NEITLICH	ALAN	G	13632	\$145439.0000	RETIRED	NO	02/02/25	868
OTERO	LUIS	R	90644	\$37584.0000	APPOINTED	YES	01/26/25	868
PATTERSON	SEAN	L	90644	\$37584.0000	APPOINTED	YES	01/26/25	868
PENA	GILDA	S	56057	\$48170.0000	RESIGNED	YES	02/07/25	868
PORTER	KATRINA		10025	\$253239.0000	INCREASE	NO	12/08/24	868
QUAZI	SAYEDA		1003D	\$106087.0000	APPOINTED	YES	01/26/25	868
RIVERA	RAUL		80609	\$42356.0000	RETIRED	NO	02/04/25	868

DEPT OF CITYWIDE ADMIN SVCS
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
STEPHENSON	GAYLORD		90644	\$37584.0000	APPOINTED	YES	01/26/25	868
TAM	STEVE	K	95615	\$139917.0000	APPOINTED	YES	02/02/25	868
WATSON	CHARLOTT		90644	\$37584.0000	APPOINTED	YES	01/26/25	868

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
AYALA	DULCE	K	10209	\$17.2500	APPOINTED	YES	01/26/25	901
BABIKIR	YOUSRA	G	10209	\$17.2500	APPOINTED	YES	01/26/25	901
BATTEN	AARON	A	90644	\$41432.0000	RESIGNED	YES	02/05/25	901
BAYLEY	MATTHEW	R	30114	\$105000.0000	RESIGNED	YES	02/02/25	901
BENAMI SIMHAN	DAYA		56057	\$58329.0000	APPOINTED	YES	02/02/25	901
DIAZ	ELBA	L	56058	\$105998.0000	RETIRED	YES	01/29/25	901
DROSINOS	NICOLE	E	94599	\$120000.0000	INCREASE	YES	11/03/24	901
DUTTA	ANUSTUP		56058	\$71288.0000	APPOINTED	YES	02/02/25	901
HOLST	ALISON	D	10209	\$17.2500	APPOINTED	YES	01/30/25	901
LIANG	QIANYU		10209	\$17.2500	APPOINTED	YES	01/26/25	901
LOMBARDO	THOMAS	L	30832	\$112010.0000	RESIGNED	YES	01/28/25	901
MARCANO	AVA	L	10209	\$17.2500	APPOINTED	YES	01/28/25	901
MONTROSE	JEREMY	D	10209	\$17.2500	APPOINTED	YES	01/26/25	901
MOUTHON GARCES	MARIA	A	56057	\$60683.0000	APPOINTED	YES	01/26/25	901
PEOW	JOHNSON	V	56057	\$50470.0000	RESIGNED	YES	01/31/25	901
RAUCHWERGER	YITZCHAK	I	10209	\$17.2500	APPOINTED	YES	01/27/25	901
SANTUCCI	ANTHONY		30114	\$105000.0000	RESIGNED	YES	01/29/25	901
WALSH	DENIS	A	56058	\$80000.0000	APPOINTED	YES	02/02/25	901
WELSH	JESSICA	R	30114	\$145000.0000	RESIGNED	YES	01/26/25	901
ZENG	JIN		56058	\$86625.0000	RESIGNED	YES	02/02/25	901

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
AGUADO-FOY	NANICHI		56057	\$58300.0000	APPOINTED	YES	02/02/25	902
ALEGRIA	PAULA	F	30830	\$63498.0000	APPOINTED	YES	01/26/25	902
BEAUVOIR	FRANKLIN	J	30830	\$68046.0000	APPOINTED	YES	01/26/25	902
BILSKI JR JR	JOHN	P	56058	\$94521.0000	APPOINTED	YES	02/02/25	902
BRATHWAITE	CARL	J	56058	\$85000.0000	INCREASE	YES	02/02/25	902
BYRAPANANI	NIHARIKA		56058	\$85000.0000	RESIGNED	YES	02/06/25	902
CHARLES	KEVIS		30830	\$63498.0000	APPOINTED	YES	01/26/25	902
CONCEPCION	GIANNIE		70810	\$47646.0000	RESIGNED	NO	01/29/25	902
DIAZ	YARISEL		56057	\$60000.0000	APPOINTED	YES	02/02/25	902
GUARINO	TARA	M	30114	\$102000.0000	RESIGNED	YES	01/26/25	902
KARASOULIS	NICHOLAS	B	56058	\$75572.0000	INCREASE	YES	01/26/25	902
MADERA	NICOLE	S	56057	\$55955.0000	RESIGNED	YES	02/02/25	902
MORAN	MICHAEL	R	30830	\$68046.0000	APPOINTED	YES	01/26/25	902
PIMENTEL	ALTAGRAC	M	56057	\$69734.0000	RETIRED	YES	02/01/25	902
RAJAKUMAR	AMELIA	U	56057	\$53045.0000	APPOINTED	YES	01/26/25	902
RODRIGUEZ	ALEXANDE	A	56058	\$86000.0000	APPOINTED	YES	02/02/25	902
SCOTT	RYAN	T	56057	\$49615.0000	APPOINTED	YES	01/26/25	902
SGANGA	PETER	A	30831	\$77449.0000	APPOINTED	YES	01/29/25	902
SMITH	AMBER	C	56057	\$49615.0000	APPOINTED	YES	02/02/25	902
UDDIN	SUMAIYA		21744	\$99503.0000	APPOINTED	YES	01/26/25	902
WELSH	JESSICA	R	30114	\$185500.0000	APPOINTED	YES	01/26/25	902
YNFANTE	KEILA		30830	\$63498.0000	APPOINTED	YES	01/26/25	902

DISTRICT ATTORNEY KINGS COUNTY
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
ANTROBUS	AALIYAH	M	56057	\$49615.0000	APPOINTED	YES	01/26/25	903
COLE	AARON	J	30114	\$95000.0000	RESIGNED	YES	01/26/25	903

CRUZ	SVETLANA		56058	\$80000.0000	APPOINTED	YES	01/26/25	903
DAVIS	ALANIS		56057	\$49615.0000	RESIGNED	YES	01/31/25	903
DICKINSON	LEILANI		56057	\$49615.0000	APPOINTED	YES	02/02/25	903
FELDMAN	NICOLLE		30114	\$92500.0000	RESIGNED	YES	01/31/25	903
FONROSE	JUSTIN		56056	\$45000.0000	APPOINTED	YES	01/26/25	903
GREGORY	RENEE	V	30114	\$204950.0000	RETIRED	YES	01/30/25	903
LONDONO	NASHLEY		56057	\$94615.0000	APPOINTED	YES	01/26/25	903
MOORE	DEVIN	J	56056	\$42092.0000	RESIGNED	YES	01/26/25	903
WILLIAMS	JONATHAN	M	56057	\$49615.0000	RESIGNED	YES	02/05/25	903
WU	ANDREW	Z	30114	\$100000.0000	APPOINTED	YES	01/26/25	903

DISTRICT ATTORNEY QNS COUNTY
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
AGULLERA	EDA	S	56057	\$53000.0000	INCREASE	YES	01/05/25	904
ARTAGA-SCANZAN	YITHAN	M	30114	\$85000.0000	RESIGNED	YES	01/19/25	904
ARYAN	AKUL		56057	\$55000.0000	APPOINTED	YES	02/02/25	904
BROCK	CATHERIN	M	95714	\$170000.0000	RESIGNED	YES	01/12/25	904
CHAVEZ	JULIA	A	56057	\$53000.0000	INCREASE	YES	01/05/25	904
COHEN	BRUCE		30080	\$71563.0000	RETIRED	NO	01/01/25	904
COLON	ANGIE	D	30830	\$58839.0000	APPOINTED	YES	02/02/25	904
COSTON	MICHAEL	S	56058	\$75000.0000	INCREASE	YES	01/05/25	904
CRUZ	ARIF	S	56057	\$53000.0000	INCREASE	YES	01/05/25	904
DONOHUE, JR	THOMAS	J	30831	\$72269.0000	APPOINTED	YES	01/26/25	904
DOOLITTLE	JONATHAN	R	30114	\$88000.0000	INCREASE	YES	01/29/25	904
FRANK	MATTHEW	L	56057	\$55000.0000	INCREASE	YES	01/05/25	904
JACKSON	MACEO	L	56057	\$53000.0000	INCREASE	YES	01/05/25	904
LEMELLE	WILBERT		30114	\$160000.0000	RETIRED	YES	02/01/25	904
MASON	AMANDA		56057	\$55000.0000	INCREASE	YES	01/05/25	904
MEHLMAN	MICHAEL	B	56057	\$51500.0000	RESIGNED	YES	01/29/25	904
MORALES	CHRIS		56057	\$58000.0000	INCREASE	YES	01/05/25	904
MORRIS	KATHARIN	A	30114	\$88000.0000	INCREASE	YES	01/29/25	904
OENIG	HENRY	A	56058	\$94519.0000	RESIGNED	YES	02/06/25	904
OSTROV	SAUL	J	56057	\$55000.0000	INCREASE	YES	01/05/25	904
PEREZ	JESUS	M	56058	\$83000.0000	INCREASE	YES	01/05/25	904
PEREZ	MARLENE	L	56057	\$32.9800	RESIGNED	YES	02/06/25	904
ROSEBOROUGH	SHANIAH	C	30830	\$68046.0000	RESIGNED	YES	01/29/25	904
SHELL	MATTHEW	B	06797	\$140000.0000	APPOINTED	YES	02/03/25	904
SIDDIQ	MUJIB	T	56057	\$51500.0000	RESIGNED	YES	02/06/25	904
SMITH	MANUELA	M	10251	\$62000.0000	INCREASE	NO	01/05/25	904
SORENSEN	ERIC		56058	\$94516.0000	RESIGNED	YES	02/05/25	904
WEINSTEIN	ERIC	L	30114	\$118000.0000	RESIGNED	YES	02/04/25	904
WU	ANDREW	Z	30114	\$94000.0000	RESIGNED	YES	01/26/25	904

DISTRICT ATTORNEY RICHMOND COU
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
AMEDURI	MATTHEW	F	30114	\$102850.0000	INCREASE	YES	01/26/25	905
BERTTSEN	CARLY	R	30114	\$102850.0000	INCREASE	YES	01/26/25	905
CASTAGLIOLA	ANTHONY	M	30114	\$97700.0000	INCREASE	YES	02/02/25	905
DEMONDA	ANGELINA	T	30114	\$102850.0000	INCREASE	YES	01/26/25	905
FUENTES	DAYANA	E	56057	\$61347.0000	RESIGNED	YES	01/31/25	905
GONZALEZ	CARLOS		30114	\$95000.0000	INCREASE	YES	02/02/25	905
JOERGER	BRIANNA	A	30114	\$102850.0000	INCREASE	YES	01/26/25	905
PALUMBO	JOSEPH	R	30114	\$102700.0000	INCREASE	YES	01/26/25	905
SOTO	MIKALEI	L	56057	\$60000.0000	APPOINTED	YES	01/26/25	905
STOWERS PEARSON	TIANA		12632	\$144652.0000	RESIGNED	YES	08/10/24	905
TRAVAGLIONE	ASHLEY	M	30114	\$102850.0000	INCREASE	YES	01/26/25	905

DISTRICT ATTORNEY-SPECIAL NARC
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
DEMARIA	LINDSEY		30114	\$10500				

READER'S GUIDE

The City Record (CR) is published each business day. The Procurement section of the City Record is comprised of notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Notice of solicitations and other notices for most procurement methods valued at or above \$100,000 for goods, services, and construction must be published once in the City Record, among other requirements. Other procurement methods authorized by law, such as sole source procurements, require notice in the City Record for five consecutive editions. Unless otherwise specified, the agencies and offices listed are open for business Monday through Friday from 9:00 A.M. to 5:00 P.M., except on legal holidays.

NOTICE TO ALL NEW YORK CITY CONTRACTORS

The New York State Constitution ensures that all laborers, workers or mechanics employed by a contractor or subcontractor doing public work are to be paid the same wage rate that prevails in the trade where the public work is being done. Additionally, New York State Labor Law §§ 220 and 230 provide that a contractor or subcontractor doing public work in construction or building service must pay its employees no less than the prevailing wage. Section 6-109 (the Living Wage Law) of the New York City Administrative Code also provides for a "living wage", as well as prevailing wage, to be paid to workers employed by City contractors in certain occupations. The Comptroller of the City of New York is mandated to enforce prevailing wage. Contact the NYC Comptroller's Office at www.comptroller.nyc.gov; and click on Prevailing Wage Schedules to view rates.

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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.

VENDOR ENROLLMENT APPLICATION

New York City procures approximately \$17 billion worth of goods, services, construction and construction-related services every year. The NYC Procurement Policy Board Rules require that agencies primarily solicit from established mailing lists called bidder/proposer lists. Registration for these lists is free of charge. To register for these lists, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application, which can be found online at www.nyc.gov/selltonyc. To request a paper copy of the application, or if you are uncertain whether you have already submitted an application, call the Vendor Enrollment Center at (212) 857-1680.

SELLING TO GOVERNMENT TRAINING WORKSHOP

New and experienced vendors are encouraged to register for a free training course on how to do business with New York City. "Selling to Government" workshops are conducted by the Department of Small Business Services at 110 William Street, New York, NY 10038. Sessions are convened on the second Tuesday of each month from 10:00 A.M. to 12:00 P.M. For more information, and to register, call (212) 618-8845 or visit www.nyc.gov/html/sbs/nycbiz and click on Summary of Services, followed by Selling to Government.

PRE-QUALIFIED LISTS

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstances. When an agency decides to develop a pre-qualified list, criteria for pre-qualification must be clearly explained in the solicitation and notice of the opportunity to pre-qualify for that solicitation must be published in at least five issues of the CR. Information and qualification questionnaires for inclusion on such lists may be obtained directly from the Agency Chief Contracting Officer at each agency (see Vendor Information Manual). A completed qualification questionnaire may be submitted to an Agency Chief Contracting Officer at any time, unless otherwise indicated, and action (approval or denial) shall be taken by the agency within 90 days from the date of submission. Any denial or revocation of pre-qualified status can be appealed to the Office of Administrative Trials and Hearings (OATH), Section 3-10 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists. For information regarding specific pre-qualified lists, please visit www.nyc.gov/selltonyc.

NON-MAYORAL ENTITIES

The following agencies are not subject to Procurement Policy Board Rules and do not follow all of the above procedures: City University, Department of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, and the Housing Authority. Suppliers interested in applying for inclusion on bidders lists for Non-Mayoral entities should contact these

entities directly at the addresses given in the Vendor Information Manual.

PUBLIC ACCESS CENTER

The Public Access Center is available to suppliers and the public as a central source for supplier-related information through on-line computer access. The Center is located at 253 Broadway, 9th floor, in lower Manhattan, and is open Monday through Friday from 9:30 A.M. to 5:00 P.M., except on legal holidays. For more information, contact the Mayor's Office of Contract Services at (212) 341-0933 or visit www.nyc.gov/mocs.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES

Join the growing number of Minority and Women-Owned Business Enterprises (M/WBEs) that are competing for New York City's business. In order to become certified for the program, your company must substantiate that it: (1) is at least fifty-one percent (51%) owned, operated and controlled by a minority or woman and (2) is either located in New York City or has a significant tie to New York City's business community. To obtain a copy of the certification application and to learn more about this program, contact the Department of Small Business Services at (212) 513-6311 or visit www.nyc.gov/sbs and click on M/WBE Certification and Access.

PROMPT PAYMENT

It is the policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bills within 30 days after the receipt of a proper invoice. The City pays interest on all late invoices. However, there are certain types of payments that are not eligible for interest; these are listed in Section 4-06 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments twice a year: in January and in July.

PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at www.nyc.gov/selltonyc

COMMON ABBREVIATIONS USED IN THE CR

The CR contains many abbreviations. Listed below are simple explanations of some of the most common ones appearing in the CR:

ACCO	Agency Chief Contracting Officer
AMT	Amount of Contract
CSB	Competitive Sealed Bid including multi-step
CSP	Competitive Sealed Proposal including multi-step
CR	The City Record newspaper
DP	Demonstration Project
DUE	Bid/Proposal due date; bid opening date
EM	Emergency Procurement
FCRC	Franchise and Concession Review Committee
IFB	Invitation to Bid
IG	Intergovernmental Purchasing
LBE	Locally Based Business Enterprise
M/WBE	Minority/Women's Business Enterprise
NA	Negotiated Acquisition
OLB	Award to Other Than Lowest Responsive Bidder/Proposer
PIN	Procurement Identification Number
PPB	Procurement Policy Board
PQL	Pre-qualified Vendors List
RFEI	Request for Expressions of Interest
RFI	Request for Information
RFP	Request for Proposals
RFQ	Request for Qualifications
SS	Sole Source Procurement
ST/FED	Subject to State and/or Federal requirements

KEY TO METHODS OF SOURCE SELECTION

The Procurement Policy Board (PPB) of the City of New York has by rule defined the appropriate methods of source selection for City procurement and reasons justifying their use. The CR procurement notices of many agencies include an abbreviated reference to the source selection method utilized. The following is a list of those methods and the abbreviations used:

CSB	Competitive Sealed Bidding including multi-step Special Case Solicitations/Summary of Circumstances:
CSP	Competitive Sealed Proposal including multi-step
CP/1	Specifications not sufficiently definite
CP/2	Judgement required in best interest of City
CP/3	Testing required to evaluate
CB/PQ/4	CSB or CSP from Pre-qualified Vendor List/ Advance qualification screening needed
CP/PQ/4	Demonstration Project
DP	Sole Source Procurement/only one source
SS	Procurement from a Required Source/ST/FED
RS	Negotiated Acquisition
NA	<i>For ongoing construction project only:</i> Compelling programmatic needs
NA/8	New contractor needed for changed/additional work
NA/9	Change in scope, essential to solicit one or limited number of contractors
NA/10	Immediate successor contractor required due to termination/default
NA/11	<i>For Legal services only:</i>

NA/12	Specialized legal devices needed; CSP not advantageous
WA	Solicitation Based on Waiver/Summary of Circumstances (Client Services/CSB or CSP only)
WA1	Prevent loss of sudden outside funding
WA2	Existing contractor unavailable/mediate need
WA3	Unsuccessful efforts to contract/need continues
IG	Intergovernmental Purchasing (award only)
IG/F	Federal
IG/S	State
IG/O	Other
EM	Emergency Procurement (award only): An unforeseen danger to: Life Safety Property
EM/A	A necessary service
EM/B	Accelerated Procurement/markets with significant short-term price fluctuations
EM/C	Service Contract Extension/insufficient time; necessary service; fair price Award to Other Than Lowest Responsible & Responsive Bidder or Proposer/Reason (award only)
EM/D	anti-apartheid preference
AC	local vendor preference
SCE	recycled preference
OLB/a	other: (specify)
OLB/b	
OLB/c	
OLB/d	

HOW TO READ CR PROCUREMENT NOTICES

Procurement notices in the CR are arranged by alphabetically listed Agencies, and within Agency, by Division if any. The notices for each Agency (or Division) are further divided into three subsections: Solicitations, Awards; and Lists & Miscellaneous notices. Each of these subsections separately lists notices pertaining to Goods, Services, or Construction.

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section.

At the end of each Agency (or Division) listing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, specifications, and other information, as well as where bids will be publicly opened and read. This address should be used for the purpose specified unless a different one is given in the individual notice. In that event, the directions in the individual notice should be followed.

The following is a SAMPLE notice and an explanation of the notice format used by the CR.

SAMPLE NOTICE

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

BUS SERVICES FOR CITY YOUTH PROGRAM
-Competitive Sealed Bids- PIN# 05602000293 -
DUE 04-21-03 AT 11:00 A.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.

*NYPD, Contract Administration Unit,
51 Chambers Street, Room 310, New York, NY 10007.
Manuel Cruz (646) 610-5225.*

◀m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN #05602000293	Procurement identification number
DUE 04-21-03 AT 11:00 A.M.	Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/time is the same.
Use the following address unless otherwise specified or submit bid/proposal documents; etc.	Paragraph at the end of Agency Division listing providing Agency
◀	Indicates New Ad
m27-30	Date that notice appears in The City Record

THE CITY NEVER SLEEPS.

Your business keeps it running. Subscribe to *The City Record* to reach thousands of opportunities in New York City government business today and every day. *The information you need to get the business you want.*

VISIT US ONLINE AT www.nyc.gov/cityrecord



SUBSCRIBE TODAY! CITY RECORD ORDER FORM

- 6-Month Print Subscription: By Mail \$300 By Fax \$400
 1-Year Print Subscription: By Mail \$500 By Fax \$700
 Pay by: Visa MasterCard AMEX Discover Check
 Renewal (Customer No. _____) New Subscription

To Pay by Credit Card Call (212) 386-6221

2% of the payment amount will be added if you pay by credit card.

Send check payable to: **The City Record**
1 Centre Street, Room 2170, New York, NY 10007-1602

Name: _____
 Company: _____
 Address: _____
 City: _____ State: _____ Zip+4: _____
 Phone: (____) _____ Fax: (____) _____
 Email: _____
 Signature: _____

Note: This item is not taxable and non-refundable. The City Record is published five days a week, except legal holidays. For more information call: 212-386-0055, fax: 212-227-7987 or email crsubscriptions@dcas.nyc.gov

