

CELEBRATING OVER 150 YEARS



THE CITY RECORD

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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, August 26, 2026, 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.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <https://www.nyc.gov/content/planning/pages/calendar>

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

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

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

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

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

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

Please inform the Department of City Planning if you need a reasonable accommodation, such as a sign language interpreter, in order to participate in the meeting. The submission of testimony, verbal or written, in a language other than English, will be accepted, and real time interpretation services will be provided based on available resources. Requests for a reasonable accommodation or foreign language assistance during the meeting should be emailed to [AccessibilityInfo@planning.nyc.gov] or made by calling (212) 720-3366. Requests must be submitted at least five business days before the meeting.

BOROUGH OF MANHATTAN

Nos. 1 and 2

**Studio 54 Rehabilitation and Text Amendment
No. 1**

CD 5 **N 260211 ZRM**

IN THE MATTER OF an application submitted by Roundabout Theatre Company, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, amending certain floor area provisions for the rehabilitation of existing theaters within the Theater Subdistrict in ARTICLE VIII, Chapter 1 (Special Midtown District).

Matter underlined is new, to be added;
Matter ~~struck out~~ is to be deleted;
Matter within # # is defined in Section 12-10;

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

ARTICLE VIII SPECIAL PURPOSE DISTRICTS

Chapter 1 Special Midtown District

* * *

81-70 SPECIAL REGULATIONS FOR THEATER SUBDISTRICT

* * *

81-74 Special Incentives and Controls in the Theater Subdistrict

* * *

81-744 Transfer of development rights from listed theaters

For the purposes of the Theater Subdistrict:

A "listed theater" shall mean a theater designated as listed pursuant to Section 81-742 (Listed theaters).

A "granting site" shall mean either a #zoning lot# or that portion of a #zoning lot# occupied by a "listed theater" and comprised of those block and lot numbers specified for such theater pursuant to the table in Section 81-742, as such block and lots existed on January 12, 1998. Additionally, a "granting site" shall include any #zoning lot# occupied by a "listed theater", where the #floor area# bonus provisions of Section 81-745 (Floor Area Bonus for Rehabilitation of Existing Listed Theaters) have been utilized. However, a "granting site" shall not include any #zoning lot# occupied by a "listed theater" located within the geographical area covered by the 42nd Street Development Land Use Improvement Project, adopted by the New York State Urban Development Project in 1984, as such Project has and may be subsequently amended.

A "receiving site" shall mean a #zoning lot# or the portion of a #zoning lot# located within the Theater Subdistrict to which development rights of the "granting site" are transferred. However, no portion of a "receiving site" shall be located within the 42nd Street Development Project Area. In addition, for #zoning lots# containing "listed theaters," that portion of the #zoning lot# occupied by the "listed theater" and comprised of the block and lot numbers specified for such theater, pursuant to the table in Section 81-742, shall not be included in the "receiving site."

Any "receiving site" divided by a district boundary or Theater Subdistrict Core boundary may locate #bulk# in accordance with the provisions of Section 81-746 (Additional provisions for zoning lots divided by district or subdistrict core boundaries).

(a) Transfer of development rights by certification

The City Planning Commission shall allow, by certification, a transfer of development rights from a "granting site" to a "receiving site," except that any "granting site," or portion thereof, located outside the Theater Subdistrict, may not transfer development rights to any portion of a "receiving site" within the Special Clinton District, provided that:

- (1) the maximum amount of #floor area# transferred from a "granting site" is shall be:
 - (i) the sum of:
 - (a) the basic maximum #floor area ratio# established pursuant to Sections 81-211 (Maximum floor area ratio for non-residential or mixed buildings) or 81-214 (Special provisions for transfer of development rights from listed theaters within the Special Clinton District), as applicable, for such "granting site" as if it were undeveloped; and
 - (b) any bonus #floor area# granted pursuant to Section 81-745;
 - (ii) less the total #floor area# of all existing #buildings# or portions of #buildings# on the "granting site" and #floor area# attributed to the "granting site" that has been previously used or transferred;
- (2) each transfer, once completed, irrevocably reduces the amount of #floor area# that may be #developed# or #enlarged# on the #zoning lot# containing the "granting site" by the amount of #floor area# transferred;
- (3) the maximum amount of #floor area# transferred to a "receiving site" shall not exceed the basic maximum #floor

area ratio# established pursuant to Section 81-211 for such "receiving site" by more than 20 percent;

- (4) the provisions of Section 81-743 (Required assurances for continuance of legitimate theater use) are met; and
- (5) appropriate legal documents are executed ensuring that a contribution in an amount equal to 10 dollars* per square foot of transferred #floor area# be deposited in the Theater Subdistrict Fund established pursuant to paragraph (h) of Section 81-741 (General provisions) at the earlier of either the time of closing on the transfer of development rights pursuant to this Section or the filing for any building permit for any #development# or #enlargement# that anticipates using such development rights.

The Commission shall review such amount no more than once every three years and no less than once every five years and shall adjust the amount to reflect any change in assessed value of all properties on #zoning lots# wholly within the Theater Subdistrict.

* * *

81-745

Floor area bonus for rehabilitation of existing listed theaters

The City Planning Commission may allow, by special permit, may authorize bonus #floor area# for substantial rehabilitation or restoration of any theater listed as a "listed theater" in Section 81-742 (Listed theaters), in accordance with the provisions of this Section.

(a) Conditions for rehabilitation bonus

As a condition for the issuance of a special permit under the provisions of this Section, the following requirements shall be satisfied:

(1) Location of #development#

The #development# or #enlargement# for which a theater rehabilitation bonus is granted is located on the same #zoning lot# as the "listed theater."

(2)(1) Qualification of substantial rehabilitation

Substantial rehabilitation work qualifying for a #floor area# bonus shall consist of major structural changes for the purpose of improving a theater's design and its commercial viability for legitimate theater #use#, or historic restoration of the interior of a theater designated as an interior landmark.

Substantial rehabilitation may include, without limitations, such work as expanding stage wings, re-raking the orchestra, increasing rehearsal, dressing room or lobby and ancillary spaces, improving accessibility beyond applicable legal requirements, or historic restoration. It may also include reconversion to legitimate theater #use# of an original legitimate theater currently in other #use#. Substantial rehabilitation does not mean normal theater maintenance, painting or improvements to mechanical systems alone.

(3)(2) Timing and commitment

- (i) there shall be a contractual commitment or commitments for the construction work involved in the substantial rehabilitation;
- (i) for any bonus #floor area# approved by special permit pursuant to this Section, an appropriate legal document shall be executed and recorded against the #zoning lot#, providing that:
 - (a) no temporary certificate of occupancy shall be granted by the Department of Buildings for the portion of the building identified as utilizing the bonus #floor area# granted pursuant to this Section until the Chairperson has certified that the substantial rehabilitation work qualifying for the #floor area# bonus is substantially complete; and
 - (b) no permanent certificate of occupancy shall be granted by the Department of Buildings for the portion of the building utilizing such bonus #floor area# until the Chairperson has certified that the substantial rehabilitation work qualifying for the #floor area# bonus is finally complete;

- (ii) the requirements of Section 81-743 (Required assurances for continuance of legitimate theater use) shall be satisfied; and
- (iii) a rehabilitation bonus shall not be granted for a substantial rehabilitation completed before May 13, 1982.

(b) Amount of rehabilitation bonus

The amount of bonus #floor area# granted for a qualifying theater rehabilitation shall be at the discretion of the Commission after consideration of the following findings:

- (1) how and to what extent the proposed rehabilitation will improve the theater's suitability for #use# as a legitimate theater; and
- (2) how the proposed rehabilitation will contribute toward satisfying the needs of the Theater Subdistrict; and
- (3) ~~whether the bonus #floor area# will unduly increase the #bulk# of any #development# or #enlargement#, density of population or intensity of #use# on any #block# to the detriment of occupants of #buildings# on the #block# or the surrounding area; and~~
- (4) ~~whether the distribution and location of such #floor area# bonus will adversely affect the surrounding area by restricting light and air or otherwise impair the essential character or future development of the surrounding area.~~

Such bonus #floor area# shall not exceed 20 percent of the basic maximum #floor area# permitted on the #zoning lot# containing the #development# or #enlargement# "listed theater" by the regulations of the underlying district, except that in the case of an underlying C6-4, C6-5 or M1-6 District, the bonus #floor area# shall not exceed 44 percent of the basic maximum #floor area# permitted in such underlying district, and except that in the case of a #zoning lot# located partially in a C6-5.5 District and partially in a C6-7T District, the Commission may allow bonus #floor area# to be utilized anywhere on the #zoning lot#.

For purposes of applying the provisions of Section 11-42 (Lapse of Authorization or Special Permit by the City Planning Commission Pursuant to the 1961 Zoning Resolution) to a special permit granted pursuant to this Section, "substantial construction" shall mean substantial rehabilitation, as described in paragraph (b) of this Section, of the subject theater for which a #floor area# bonus has been granted to a related #development# or #enlargement#.

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

No. 2

CD 5 **C 260212 ZSM**
IN THE MATTER OF an application submitted by Roundabout Theatre Company pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 81-745* of the Zoning Resolution to allow 187,783.20 square feet of bonus floor area for substantial rehabilitation or restoration of a listed theater (Studio 54) in Section 81-742 (Listed theaters), on property located at 254 West 54th Street (Block 1025, Lots 10, 58, and 1201-1204), in C6-4 and C6-5 Districts, within the Special Midtown District (Theater Subdistrict), and subject to the conditions of CEQR Declaration E-920.

*Note: Section 81-745 is proposed to be amended under a concurrent related application for a Zoning Text Amendment (N 260211 ZRM).

BOROUGH OF STATEN ISLAND
No. 3

South Richmond Designated Open Space Amendment

CD 3 **N 260362 ZRR**
IN THE MATTER OF an application submitted by NYC Department of City Planning, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, amending Appendix A of Article X, Chapter 7 (Special South Richmond Development District), concerning the boundaries of Designated Open Space, within the Special South Richmond Development District.

Matter underlined is new, to be added;

Matter struck out is old, to be deleted;

Matter within # # is defined in Section 12-10;

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

* * *

ARTICLE X
SPECIAL PURPOSE DISTRICTS

Chapter 7
Special South Richmond Development District

* * *

107-60
AUTHORIZATIONS

* * *

107-64
Future Subdivision of Certain Plan Review Sites

For any #plan review site# that does not comply with Section 107-08 (Future Subdivision of Certain Plan Review Sites), the City Planning Commission may authorize a future subdivision into two or more #zoning lots#, provided that the Commission finds that:

- (a) to the greatest extent possible, all individual trees of six-inch #caliper# or more, the existing topography, and all land located within a #designated open space#, are preserved under future #development# options within an #area of no disturbance#;
- (b) such subdivision complies with the goals described in paragraph (c) of Section 107-00 (GENERAL PURPOSES); and
- (c) where vehicular access and egress are located on an #arterial#, the location of such vehicular access and egress permits better site planning.

Any subdivision that is proposed to take place within the Special District after November 2, 2023, shall be filed with the City Planning Commission. A site plan and An #area plan# shall indicate the distribution of #bulk# for the individual #zoning lots# submitted to the Commission. Such approved subdivision shall then be recorded in the land records and indexed against all #zoning lots#.

For the purpose of applying the provisions of this Section, a subdivision includes reconfiguration of a #zoning lot# in a manner that would change its area or any dimension of such #zoning lot#.

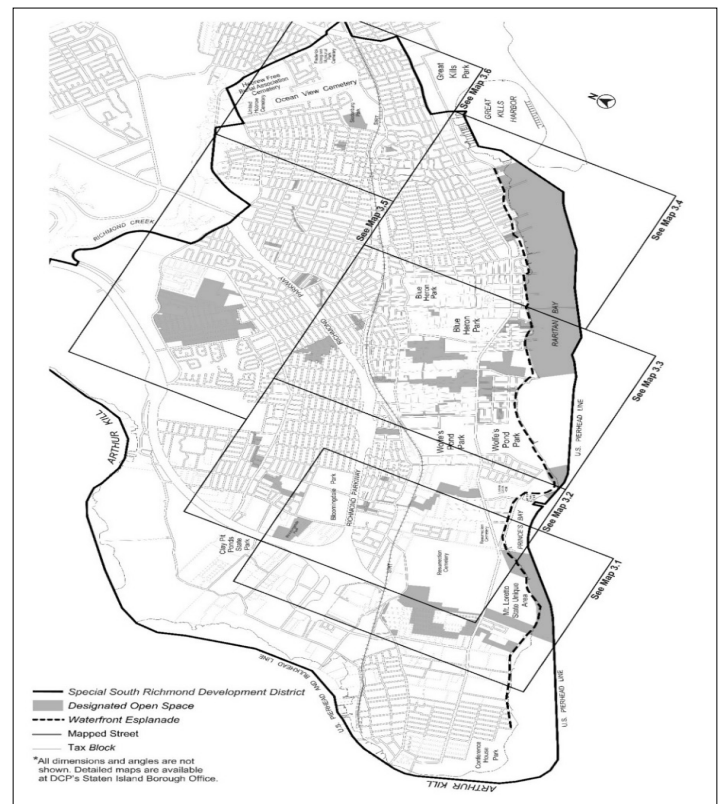
* * *

Appendix A
Special South Richmond Development District Plan

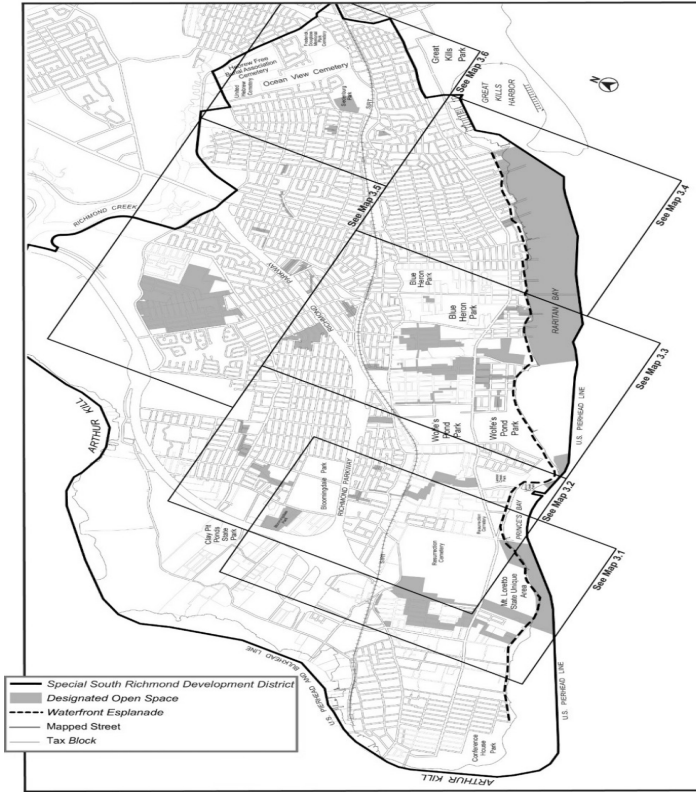
* * *

Map 3 — Open Space Network

[EXISTING MAP]



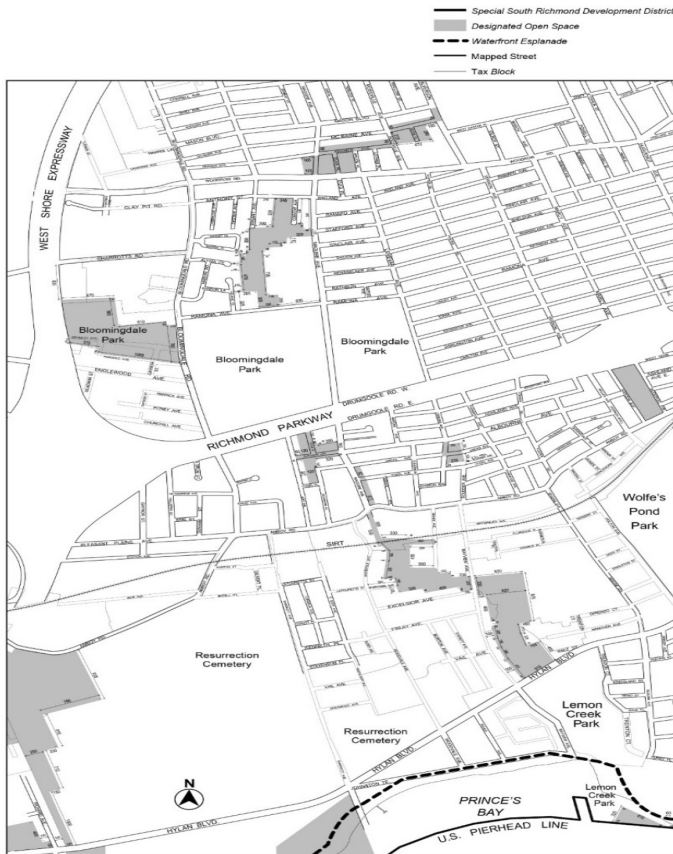
[PROPOSED MAP]



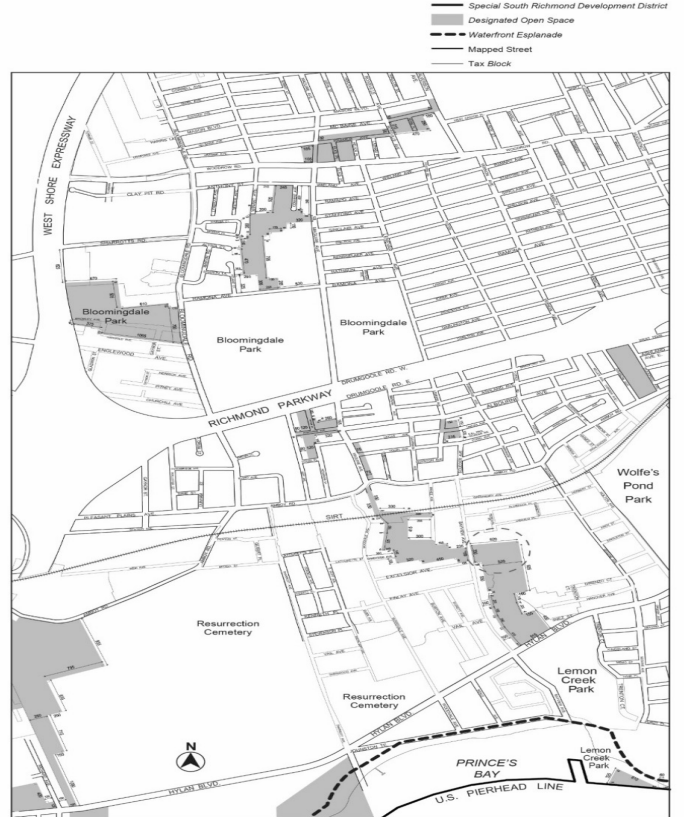
* * *

Map 3.2 — Open Space Network

[EXISTING MAP]

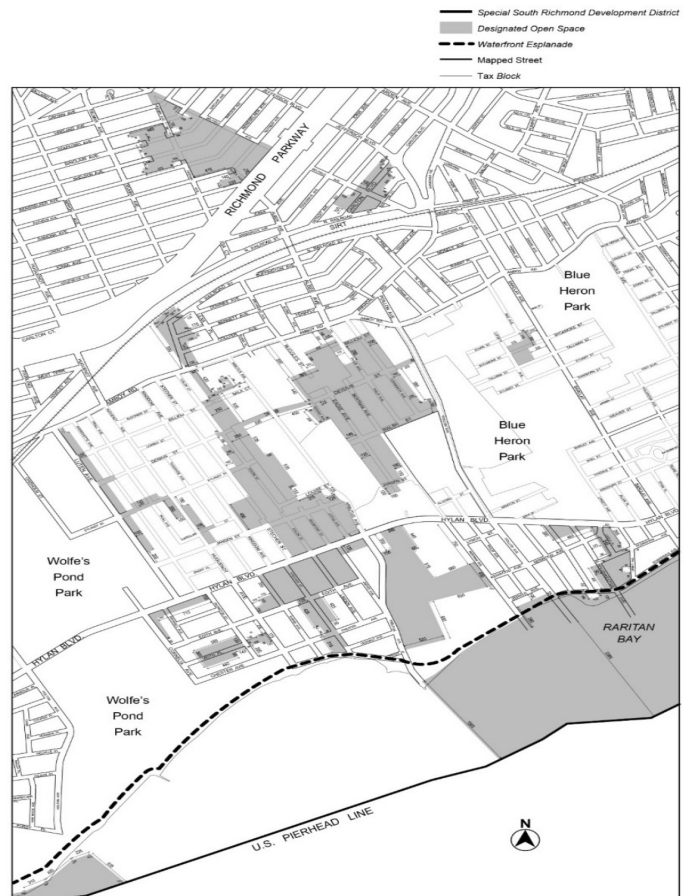


[PROPOSED MAP]



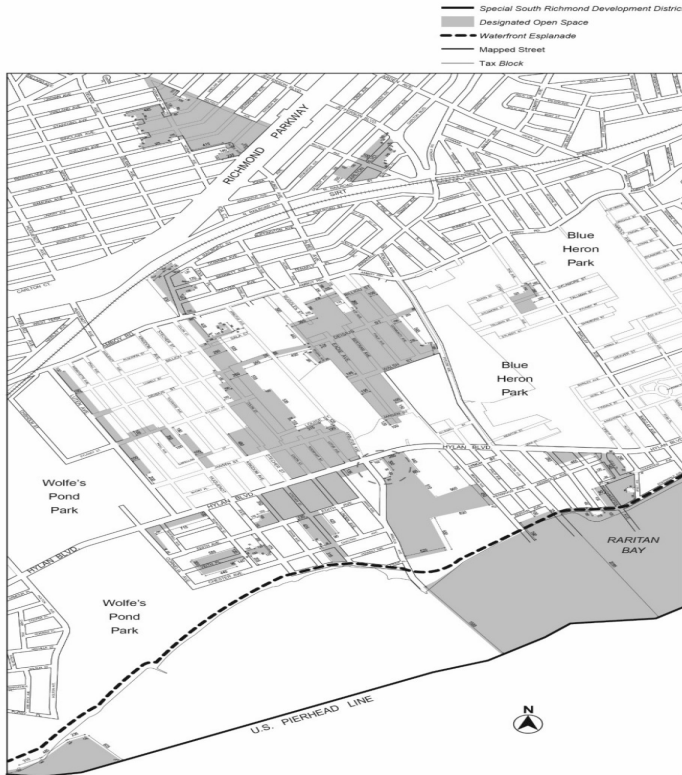
Map 3.3 — Open Space Network

[EXISTING MAP]



[PROPOSED MAP]

[PROPOSED MAP]



* * *

Map 3.5 — Open Space Network

[EXISTING MAP]



* * *

BOROUGH OF BROOKLYN No. 4

Con Edison Permanent Easement Gateway Microtunnel
CD 2 C 260309 PPK
IN THE MATTER OF an application submitted by the New York City Department of Citywide Administrative Services pursuant to Section 197-c of the New York City Charter, for the disposition of City-owned property located at 209 York Street (Block 56, Lot 7) to facilitate construction of a microtunnel for electrical infrastructure, Borough of Brooklyn, Community District 2.

Jhaquana Blinker, Calendar Officer
 City Planning Commission
 120 Broadway, 31st Floor, New York, NY 10271
 Telephone (212) 720-3349

Accessibility questions: (212) 720-3366, AccessibilityInfo@planning.nyc.gov, by: Wednesday, August 19, 2026, 5:00 P.M.



a12-26

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on

Tuesday, August 18, 2026 at 9:00 A.M., 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 Elizabeth Le, Community and Intergovernmental Affairs Associate, at ele@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/nycplpc 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.

894-900 Broadway - Ladies' Mile Historic District
LPC-26-09744 - Block 848 - Lot 61 - **Zoning:** M1-5M
CERTIFICATE OF APPROPRIATENESS

A commercial building designed by McKim Mead and White and built in 1886, and later altered by Maynicke and Franke in 1905. Application is to amend the existing master plan for the installation of new storefront and entrance infill.

1901 Avenue H - Fiske Terrace-Midwood Park Historic District
LPC-26-10159 - Block 6694 - Lot 8 - **Zoning:** R2
CERTIFICATE OF APPROPRIATENESS
 A Medieval Revival style free-standing house built c. 1920 -1922. Application is to install a fence.

119 St. Marks Avenue - Prospect Heights Historic District
LPC-26-09739 - Block 1143 - Lot 7501 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS
 An Italianate style rowhouse designed by John V. Porter and built in 1870-1872. Application is to enlarge a rear yard addition.

73 Washington Place - Greenwich Village Historic District
LPC-26-10317 - Block 552 - Lot 65 - **Zoning:** R7-2
CERTIFICATE OF APPROPRIATENESS
 A Greek Revival style rowhouse built in 1847. Application is to reauthorize the construction rooftop and rear yard additions, approved pursuant to Certificate of Appropriateness 17-7046.

281 Sterling Street - Prospect Lefferts Gardens Historic District
LPC-26-11330 - Block 1315 - Lot 5 - **Zoning:** R7-1
CERTIFICATE OF APPROPRIATENESS
 A Neo-Renaissance style rowhouse designed by Benjamin Driesler and built in 1909. Application is to alter the front areaway.

155 West 72nd Street - Upper West Side/Central Park West Historic District
LPC-26-07557 - Block 1144 - Lot 11 - **Zoning:** C4-6A
CERTIFICATE OF APPROPRIATENESS
 A Neo-Renaissance/Neo-Romanesque style store and loft building designed by Springsteen & Goldhammer and built in 1923. Application is to install signage.

233 Mott Street - Individual Landmark
LPC-26-11277 - Block 494 - Lot 23 - **Zoning:** C6-2, LI
CERTIFICATE OF APPROPRIATENESS
 An empty lot subdivided from the remainder of the landmark site. Application is to construct a new building.

a4-17

PUBLIC DESIGN COMMISSION

MEETING

Meeting Agenda
 Monday, August 17, 2026

Meeting Location: Public Design Commission meetings are being held in-person at the Public Design Commission Board Room on the 3rd floor of City Hall. Members of the public can attend and give testimony either in-person or remotely. The entrance to City Hall, restrooms, and the boardroom are wheelchair accessible.

To attend or testify remotely, the public can join the meeting via Microsoft Teams at <https://teams.microsoft.com/meet/220313586135765>

?p=nC7D3Lo9S18n5QTJhD or by calling +1 332-910-6701 and using the phone conference ID: 934 503 374#.

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

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

Public Meeting

9:10 A.M. Consent Items

- 30492: Relocation of Bulletin Board (2000) by Mike Mandel and Larry Sultan from the lobby to the sixth floor, The Children's Center, 492 First Avenue, Manhattan. (Preliminary) (CC 4, CB 6) DCLA%/ACS
- 30493: Reconstruction of the trail (South Forest Riverwalk), including construction of seating areas and ADA accessible pathways, New York Botanical Garden, River Road and East Fordham Road, Bronx. (Preliminary) (CC 11, CB 7) DCLA/DPR
- 30494: Construction of the Bronx Detention Complex, 745 East 141st Street, Bronx. (Final) (CC 8, CB 1) DDC/DOC/DOT
- 30495: Construction of a sludge thickening facility and sludge storage tanks, Hunts Point Wastewater Resource Recovery Facility, 1270 Ryawa Avenue, Bronx. (Preliminary) (CC 17, CB 2) DEP
- 30496: Construction of a main substation building and adjacent sitework, Bowery Bay Wastewater Resource Recovery Facility, 43-01 Berrian Boulevard, Astoria, Queens. (Preliminary) (CC 22, CB 1) DEP
- 30497: Construction of a CSO dechlorination facility and adjacent site work, 131-33 Avery Avenue, Flushing, Queens. (Preliminary and Final) (CC 20, CB 7) DEP
- 30498: Construction of a CSO disinfection facility and adjacent site work, 32nd Avenue and College Point Boulevard, College Point, Queens. (Preliminary and Final) (CC 20, CB 7) DEP
- 30499: Construction of a pumping station, 130 Grasslands Road, Greenburgh, Westchester County. (Preliminary and Final) DEP
- 30500: Construction of a headhouse and adjacent site work as part of the Owls Head combined sewer overflow (CSO) facility, Gowanus Canal, 2nd Avenue and 6th Street, Brooklyn. (Final) (CC 39, CB 6) DEP
- 30501: Restoration of four historic facilities and adjacent site work as part of the upgrade of Hillview Reservoir, 100 Central Park Avenue, Yonkers, Westchester County. (Final) DEP
- 30502: Rehabilitation of the Beverley Road Bridge over the BMT Subway Brighton Line, between Marlborough Road and East 16th Street, Brooklyn. (Preliminary) (CC 40, CB 14) DOT
- 30503: Installation of a utility enclosure for electric vehicle charging equipment and adjacent site work, Jerome 190th Street Municipal Parking Garage, 2478 Jerome Avenue, Bronx. (Preliminary and Final) (CC 14, CB 7) DOT
- 30504: Installation of a reinterment marker, Southside Burial Ground, Redding Street and Albert Road, Ozone Park, Queens. (Final) (CC 32, CB 10) DPR
- 30505: Reconstruction of Rodale Pleasant Park Community Garden, 437 East 114th Street, Manhattan. (Final) (CC 8, CB 11) DPR
- 30506: Relocation of the bust of Fiorello LaGuardia (1934) by Jo Davidson, Little Flower Playground, Madison Street, Jefferson Street and Cherry Street, Manhattan. (Final) (CC 1, CB 3) DPR
- 30507: Modifications to the installation of signage, High Line Park, Gansevoort Street to West 34th Street between Washington Street and 10th Avenue, Manhattan. (Amended Final) (CC 3, CB 2 & 4) DPR
- 30508: Reconstruction of Peter Minuit Playground, adjacent to P.S. 108, Park Avenue between East 108th Street and East 109th Street, Manhattan. (Final) (CC 8, CB 11) DPR
- 30509: Reconstruction of a dog run, Herbert Von King Park, Marcy Avenue and Lafayette Avenue, Brooklyn. (Final) (CC 36, CB 3) DPR
- 30510: Reconstruction of a portion of Kissena Park, including reconstruction of the cricket field and installation of a subsurface detention system as a part of the Cloudburst Management Program for the Kissena Cloudburst Hub, Booth Memorial Avenue, 150th Street and 56th Avenue between 151st

Street and 152nd Street, Flushing, Queens. (Final) (CC 36, CB 3) DPR/DEP

- 30511: Construction of a ventilation building, east of Bella Abzug Park Block 6, 10th Avenue, between West 38th Street and West 39th Street, Manhattan. (Preliminary) (CC 3, CB 4) DPR/DOT
- 30512: Construction of an ADA accessible path, Parkside Public Restroom Building, Prospect Park, Parkside Avenue and Ocean Avenue, Brooklyn. (Preliminary) (CC 39, CB 6, 7, 8, 9 & 14) DPR/PPA
- 30513: Installation of interpretive and informational signage, as part of the construction of a waterfront park at Pier 6, Bush Terminal Industrial Campus (Made in NYC), adjacent to Marginal Way between 41st Street and 43rd Street, Brooklyn. (Final) (CC 38, CB 7) EDC
- 30514: Installation of a wayfinding and building signage system for a stadium, as part of Phase II of Willets Point, 126th Street, 127th Street, and Willets Point Boulevard between 38th Avenue and 35th Avenue, Corona, Queens. (Final) (CC 21, CB 7) EDC
- 30515: Modifications to the signage as part of the construction of a commercial office building (ZEROIRVING, formerly 14th@ Irving), 124 East 14th Street, Manhattan. (Amended Final) (CC 3, CB 3) EDC
- 30516: Reconstruction of an entrance and stair, and construction of a distinctive sidewalk, New York Public Library for the Performing Arts, 40 Lincoln Center Plaza, Lincoln Center for the Performing Arts, West 65th Street and Amsterdam Avenue, Manhattan. (Preliminary) (CC 6, CB 7) NYPL/DPR/DOT

Public Hearing

9:15 A.M.

- 30459: Minor repair of a quill, Thomas Jefferson (1833) by Pierre-Jean David (David D'Angers), as part of the long-term loan to The New York Historical (formerly the New-York Historical Society), 170 Central Park West, Manhattan. (Preliminary and Final) (CC 1, CB 1) DCAS

<https://www.nyc.gov/assets/designcommission/downloads/pdf/pres/8-17-26-DCAS-pf-ThomasJeffersonModel-MinorTreatment-NYHS.pdf>

Committee Meeting

9:55 A.M. Construction of a gaming facility, resort, retail, and events complex (Integrated Resort), as part of the master plan for the Metropolitan Park (Queens Future), north of Roosevelt Avenue, between Grand Central Parkway and Seaver Way, south of the World's Fair Marina, and adjacent to Citi Field, Flushing Meadows Corona Park, Corona, Queens. (Preliminary) (CC 21, CB 3, 4, 6, 7, 8 & 9) EDC/DPR

<https://www.nyc.gov/assets/designcommission/downloads/pdf/pres/8-17-26-EDC-DPR-p-QF-IntegratedResort.pdf>

10:35 A.M. Construction of Bella Abzug Park Blocks 4 and 5, including the shared streets and a fountain plaza, 10th Avenue and 11th Avenue between West 36th Street and West 38th Street, Manhattan. (Preliminary) (CC 3, CB 4) DPR/DOT

Construction of Bella Abzug Park Block 6, including the playground, public restroom building, and maintenance and operations building, 10th Avenue and 11th Avenue between West 38th Street and West 39th Street, Manhattan. (Preliminary) (CC 3, CB 4) DPR/DOT

<https://www.nyc.gov/assets/designcommission/downloads/pdf/pres/8-17-26-DPR-DOT-p-BellaAbzugPark-Blocks-4-5-6.pdf>

11:15 A.M. Design of a streetscape master plan for the reconstruction of Grand Army Plaza, Vanderbilt Avenue between Atlantic Avenue and Plaza Street East, Underhill Avenue between Atlantic Avenue and Eastern Parkway, Brooklyn. (Conceptual) (CC 35 & 39, CB 6, 7, 8 & 9) DDC/DOT/DPR

<https://www.nyc.gov/assets/designcommission/downloads/pdf/pres/8-17-26-DOT-c-GrandArmyPlazaCPSD.pdf>

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

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

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

or the meeting agenda in Braille, large print, or electronic format, please contact the Public Design Commission at least three business days before the meeting.

Public Design Commission
City Hall, Third Floor
Phone: (212) 788-3071
Fax: (212) 788-3086
www.nyc.gov/designcommission
designcommission@cityhall.nyc.gov



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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday, August 26, 2026 at 11:00 A.M., via the WebEx platform on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2801 517 2888
Meeting Password: GmHKUwPa232

#1 IN THE MATTER OF a proposed revocable consent authorizing 733 St. Nicholas LLC to continue to maintain and use a fenced-in area on the west sidewalk of St. Nicholas Avenue, north of West 146th Street, in the Borough of Manhattan. The Proposed revocable consent is for ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1693**

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

with the maintenance of a security deposit in the sum of \$1,000.00 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 Lincoln Center for the Performing Arts, inc. to continue to maintain and use an underground parking garage under and along the north sidewalk of West 65th Street, east of Amsterdam Avenue, in the Borough of Manhattan. The revocable consent is for ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: **R.P. # 1293**

For the period July 1, 2026 to June 30, 2027 - \$80,941

For the period July 1, 2027 to June 30, 2028 - \$83,336

For the period July 1, 2028 to June 30, 2029 - \$85,731

For the period July 1, 2029 to June 30, 2030 - \$88,126

For the period July 1, 2030 to June 30, 2031 - \$90,521

For the period July 1, 2031 to June 30, 2032 - \$92,916

For the period July 1, 2032 to June 30, 2033 - \$95,311

For the period July 1, 2033 to June 30, 2034 - \$97,706

For the period July 1, 2034 to June 30, 2035 - \$100,101

For the period July 1, 2035 to June 30, 2036 - \$102,496

with the maintenance of a security deposit in the sum of \$140,000.00 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 NBCUniversal Media LLC to continue to maintain and use cables under and across West 48th Street and West 49th Street, west of Avenue of the Americas; a conduit under and across Avenue of the Americas, north of West 49th Street; a conduit under and along Avenue of the Americas between West 48th Street and West 50th Street; and cables in existing facilities of the Empire City Subway Company (Limited) under and along Avenue of the Americas between West 48th Street and West 50th Street all, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1242**

For the period July 1, 2026 to June 30, 2027 - \$116,286
 For the period July 1, 2027 to June 30, 2028 - \$119,726
 For the period July 1, 2028 to June 30, 2029 - \$123,166
 For the period July 1, 2029 to June 30, 2030 - \$126,606
 For the period July 1, 2030 to June 30, 2031 - \$130,046
 For the period July 1, 2031 to June 30, 2032 - \$133,486
 For the period July 1, 2032 to June 30, 2033 - \$136,926
 For the period July 1, 2033 to June 30, 2034 - \$140,366
 For the period July 1, 2034 to June 30, 2035 - \$143,806
 For the period July 1, 2035 to June 30, 2036 - \$147,246

with the maintenance of a security deposit in the sum of \$147,000.00 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing New York City Health and Hospitals Corporation to construct, maintain and use geothermal wells and associated piping under the east sidewalk of East 140th Street, between Alexander Avenue and Willis Avenue, in the Borough of the Bronx. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2727**

From the Approval Date to June 30, 2027 - \$2,511/per annum
 For the period July 1, 2027 to June 30, 2028 - \$2,588
 For the period July 1, 2028 to June 30, 2029 - \$2,665
 For the period July 1, 2029 to June 30, 2030 - \$2,742
 For the period July 1, 2030 to June 30, 2031 - \$2,819
 For the period July 1, 2031 to June 30, 2032 - \$2,896
 For the period July 1, 2032 to June 30, 2033 - \$2,973
 For the period July 1, 2033 to June 30, 2034 - \$3,050
 For the period July 1, 2034 to June 30, 2035 - \$3,127
 For the period July 1, 2035 to June 30, 2036 - \$3,204
 For the period July 1, 2036 to June 30, 2037 - \$3,281

with the maintenance of a security deposit in the sum of \$10,000.00 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 New York University to continue to maintain and use planters on the south sidewalk of Washington Place, east of Washington Square East, on the east sidewalk of Washington Square East, south of Washington Place, and on the east sidewalk of University Place, south of East 8th Street, 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. # 1497**

For the period from July 1, 2024 to June 30, 2034 - \$275/per annum

with the maintenance of a security deposit in the sum of \$1,100.00 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 New York University has petitioned for consent to continue to maintain and use planters on the south sidewalk of West 4th Street, between Mercer Street and LaGuardia Place, 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. # 1706**

For the period from July 1, 2024 to June 30, 2034 - \$264/per annum.

with the maintenance of a security deposit in the sum of \$1,000.00 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 The 341 Sackett Street Condominium Association, Inc. to continue to maintain and use a walled-in area including steps planted areas and trash enclosure on the north sidewalk of

Sackett Street, west of Smith Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2336**

For the period from July 1, 2026 to June 30, 2036 - \$100/per annum

with the maintenance of a security deposit in the sum of \$6,000.00, 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 Trustees of Columbia University in the City of New York to continue to maintain and use telecommunication conduits under and across Haven Avenue, west of Fort Washington Avenue; under, across and along West 168th Street, between Fort Washington Avenue and Audubon Avenue; under and across West 167th Street between Saint Nicholas Avenue and Audubon Avenue; under, across and along West 166th Street, between Broadway and Audubon Avenue, all in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1831**

For the period July 1, 2022 to June 30, 2023 - \$34,208/per annum
 For the period July 1, 2023 to June 30, 2024 - \$34,831
 For the period July 1, 2024 to June 30, 2025 - \$35,454
 For the period July 1, 2025 to June 30, 2026 - \$36,077
 For the period July 1, 2026 to June 30, 2027 - \$36,700
 For the period July 1, 2027 to June 30, 2028 - \$37,323
 For the period July 1, 2028 to June 30, 2029 - \$37,946
 For the period July 1, 2029 to June 30, 2030 - \$38,569
 For the period July 1, 2030 to June 30, 2031 - \$39,192
 For the period July 1, 2031 to June 30, 2032 - \$39,815

with the maintenance of a security deposit in the sum of \$39,850.00 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 Trustees of Columbia University in the City of New York to continue to maintain and use a conduit together with pull boxes under and along West 168th Street and under, across and along Audubon Avenue, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2023 to June 30th, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2217**

For the period July 1, 2023 to June 30, 2024 - \$10,310/per annum
 For the period July 1, 2024 to June 30, 2025 - \$10,551
 For the period July 1, 2025 to June 30, 2026 - \$10,792
 For the period July 1, 2026 to June 30, 2027 - \$11,033
 For the period July 1, 2027 to June 30, 2028 - \$11,274
 For the period July 1, 2028 to June 30, 2029 - \$11,515
 For the period July 1, 2029 to June 30, 2030 - \$11,756
 For the period July 1, 2030 to June 30, 2031 - \$11,997
 For the period July 1, 2031 to June 30, 2032 - \$12,238
 For the period July 1, 2032 to June 30, 2033 - \$12,479

with the maintenance of a security deposit in the sum of \$12,500.00 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 Trustees of Columbia University in the City of New York to continue to maintain and use communication conduits, together with a manhole under and across West 125th Street at the intersection with 129th Street, and under and across Broadway, south of West 130th Street, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2025 to June 30th, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2271**

For the period July 1, 2025 to June 30, 2026 - \$13,530/per annum
 For the period July 1, 2026 to June 30, 2027 - \$13,891
 For the period July 1, 2027 to June 30, 2028 - \$14,252
 For the period July 1, 2028 to June 30, 2029 - \$14,613
 For the period July 1, 2029 to June 30, 2030 - \$14,974
 For the period July 1, 2030 to June 30, 2031 - \$15,335

For the period July 1, 2031 to June 30, 2032 - \$15,696
 For the period July 1, 2032 to June 30, 2033 - \$16,057
 For the period July 1, 2033 to June 30, 2034 - \$16,418
 For the period July 1, 2034 to June 30, 2035 - \$16,779

with the maintenance of a security deposit in the sum of \$16,800.00 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 Trustees of Columbia University in the City of New York to continue to maintain and use a conduit under, along and across east side of Broadway at 132nd Street, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2025 to June 30th, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2272**

For the period July 1, 2025 to June 30, 2026 - \$3,086/per annum
 For the period July 1, 2026 to June 30, 2027 - \$3,168
 For the period July 1, 2027 to June 30, 2028 - \$3,250
 For the period July 1, 2028 to June 30, 2029 - \$3,332
 For the period July 1, 2029 to June 30, 2030 - \$3,414
 For the period July 1, 2030 to June 30, 2031 - \$3,496
 For the period July 1, 2031 to June 30, 2032 - \$3,578
 For the period July 1, 2032 to June 30, 2033 - \$3,660
 For the period July 1, 2033 to June 30, 2034 - \$3,742
 For the period July 1, 2034 to June 30, 2035 - \$3,824

with the maintenance of a security deposit in the sum of \$5,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York to continue to maintain and use an emergency power conduits, together with manholes under and along West 131st Street, west of Broadway and under along Broadway, between West 130th and West 131st Streets, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2025 to June 30th, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2284**

For the period July 1, 2025 to June 30, 2026 - \$13,530/per annum
 For the period July 1, 2026 to June 30, 2027 - \$13,891
 For the period July 1, 2027 to June 30, 2028 - \$14,252
 For the period July 1, 2028 to June 30, 2029 - \$14,613
 For the period July 1, 2029 to June 30, 2030 - \$14,974
 For the period July 1, 2030 to June 30, 2031 - \$15,335
 For the period July 1, 2031 to June 30, 2032 - \$15,696
 For the period July 1, 2032 to June 30, 2033 - \$16,057
 For the period July 1, 2033 to June 30, 2034 - \$16,418
 For the period July 1, 2034 to June 30, 2035 - \$16,779

with the maintenance of a security deposit in the sum of \$29,500.00 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 Waterside Propco LLC to continue to maintain and use a sewer pipe in an existing and abandoned coal conveyor tunnel under the Franklin D. Roosevelt (FDR) Drive north of East 29th Street, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2026 to June 30th, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1035**

For the period July 1, 2026 to June 30, 2027 - \$18,019
 For the period July 1, 2027 to June 30, 2028 - \$18,552
 For the period July 1, 2028 to June 30, 2029 - \$19,085
 For the period July 1, 2029 to June 30, 2030 - \$19,618
 For the period July 1, 2030 to June 30, 2031 - \$20,151
 For the period July 1, 2031 to June 30, 2032 - \$20,684
 For the period July 1, 2032 to June 30, 2033 - \$21,217
 For the period July 1, 2033 to June 30, 2034 - \$21,750
 For the period July 1, 2034 to June 30, 2035 - \$22,283
 For the period July 1, 2035 to June 30, 2036 - \$22,816

with the maintenance of a security deposit in the sum of \$22,800.00 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.

#14 IN THE MATTER OF a proposed revocable consent authorizing WYKOFF SP LLC to construct, maintain and use a fenced-in area including stairs on the north sidewalk of Wyckoff Avenue, between Starr Street and Willoughby Avenue, in the Borough of Brooklyn. The revocable consent is for term of Ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2695**

From the Approval Date to June 30, 2027- \$4,500/per annum
 For the period July 1, 2027 to June 30, 2028 - \$4,591
 For the period July 1, 2028 to June 30, 2029 - \$4,682
 For the period July 1, 2029 to June 30, 2030 - \$4,773
 For the period July 1, 2030 to June 30, 2031 - \$4,864
 For the period July 1, 2031 to June 30, 2032 - \$4,955
 For the period July 1, 2032 to June 30, 2033 - \$5,046
 For the period July 1, 2033 to June 30, 2034 - \$5,137
 For the period July 1, 2034 to June 30, 2035 - \$5,228
 For the period July 1, 2035 to June 30, 2036 - \$5,319
 For the period July 1, 2036 to June 30, 2037 - \$5,410

with the maintenance of a security deposit in the sum of \$15,000.00 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 agreements or request sign-language interpreters (with at least seven days prior notice) by writing revocableconsents@dot.nyc.gov or by calling (212) 839-6550.

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PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with GovDeals.com posts vehicle and heavy machinery auctions online every week at: <https://www.govdeals.com/en/nyc-dcas-fleet>.

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

For help with registration or for general questions, please contact the GovDeals customer support team at 844-704-0367 or osr@govdeals.com.

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PROCUREMENT

"Compete To Win" More Contracts!

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

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

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

HHS ACCELERATOR PREQUALIFICATION

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

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

ADMINISTRATION FOR CHILDREN’S SERVICES

ADMINISTRATION

■ AWARD

Services (other than human services)

ENVIRONMENTAL TESTING SERVICES - M/WBE
Noncompetitive Small Purchase - PIN#06826W0070001 - AMT: \$200,000.00 - TO: Pyramid Safety & Health Solutions Inc., 146-47 106th Avenue, Jamaica, NY 11435-0815.

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YOUTH AND FAMILY JUSTICE

■ AWARD

Goods

PROGRAMMING PRODUCTS AND MISCELLANEOUS ITEMS-DYFJ - M/WBE Noncompetitive Small Purchase - PIN#06827W0003001 - AMT: \$250,000.00 - TO: BuyCheapCentral Inc., 229-19 Merrick Boulevard, Suite 217, Laurelton, NY 11413.

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CITY UNIVERSITY

FACILITIES PLANNING, CONSTRUCTION AND MANAGEMENT

■ SOLICITATION

Construction Related Services

HUNTER COLLEGE -ACCESS CONTROL SYSTEM UPGRADE PROJECT - Public Bid - PIN#HU-CUCF-07-26 - Due 9-25-26 at 11:59 P.M.

To review and download Request for Bid (RFB) documents, please visit www.cuny.edu/cunybuilds.

Pursuant to State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between CUCF and a Proposer during the procurement process. A Proposer is restricted from making contacts from the earliest posting on the CUNY

Builds, the City Record, or the New York State Contract Reporter websites of its intent to solicit offers/bids/proposals through final award and approval of Procurement Contract(s) by CUCF/CUNY and, if applicable, the Office of the State Comptroller (“restricted period”) to other than Designated Contact(s) unless it is a contact that is included among certain statutory exceptions set forth in State Finance Law § 139-j(3)(a). Designated Contact(s), as of the date hereof, are identified in Section I.C. above. CUCF/CUNY employees are also required to obtain certain information when contacted during the restricted period and to make a determination of the responsibility of the Proposer pursuant to State Finance Law §139-j and §139-k. Certain findings of non-responsibility can result in rejection for Contract award and, in the event of two findings within a four-year period, the Proposer is debarred from obtaining governmental Procurement Contracts for four years. Further information about these requirements can be found on the New York State Office of General Services (OGS) website at: <https://www.ogs.ny.gov/acpl/>.

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.

City University, CUNY Build (646) 664-2700; CUNY.Builds@cuny.edu

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CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

■ AWARD

Goods

RAKE-TYPE BEACH CLEANING MACHINES - Competitive Sealed Bids - PIN#85726B0059001 - AMT: \$1,034,965.00 - TO: H Barber & Sons Inc., 15 Raytkwich Drive, Naugatuck, CT 06770.

5-Year requirements contract for Tractor-Towed, Rake-Type Beach Cleaning Machines for the City of New York. The sponsoring agency is the NYC Parks department.

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COMPTROLLER

BUREAU OF ASSET MANAGEMENT

■ INTENT TO AWARD

Goods and Services

GLOBAL SECURITIES LENDING AGENCY AGREEMENT
- Negotiated Acquisition - Other - PIN#015-128-153-03 CA-NAE4 - Due 8-20-26 at 4:00 P.M.

In accordance with Section 3-04(b)(2)(iii) of the New York City Procurement Policy Board Rules, the New York City Comptroller Office (the “**Comptroller’s Office**”), acting on behalf of the New York City Retirement Systems, is seeking to extend the existing Global Securities Lending Agency Agreement for one (1) year, from November 1, 2026 to October 31, 2027. The firm is a fiduciary and will continue to provide global securities lending agency services.

Please be advised that this advertisement is for informational purposes only. If you wish to contact the Comptroller’s Office for additional information, please contact Aya Guriel-Leitman via email at aguriel@comptroller.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.

*Comptroller, 1 Centre Street, 8th Floor, New York, NY 10007.
Aya Guriel-Leitman (212) 669-2756; aguriel@comptroller.nyc.gov*

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CORRECTION**OPERATIONS****■ AWARD***Services (other than human services)*

RADIATION SAFETY OFFICER (RSO) - Competitive Sealed Bids - PIN#07226B0003001 - AMT: \$340,400.00 - TO: Madam IP LLC, 580 Crown Street, #506, Brooklyn, NY 11213.

For the use of up to twelve body scanners in DOC facilities and perform annual review of the Radiation Safety Program.

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HEALTH AND MENTAL HYGIENE**CENTER FOR HEALTH EQUITY AND COMMUNITY WELLNESS****■ AWARD***Human Services/Client Services*

CITY COUNCIL FUNDING TO SUPPORT THE MANAGED CARE CONSUMER ASSISTANCE PROGRAM (MCCAP) - BP/City Council Discretionary - PIN#81626L0149001 - AMT: \$384,375.00 - TO: Mixteca Organization Inc., 245 23rd Street, 2nd Floor, Brooklyn, NY 11215.

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ENVIRONMENTAL HEALTH**■ AWARD***Services (other than human services)*

ANALYTICAL LABORATORY SERVICES FOR LEGIONELLA TESTING - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#81626P0008001 - AMT: \$1,500,000.00 - TO: Special Pathogens Laboratory LLC, 1401 Forbes Avenue, Suite 401, Pittsburgh, PA 15219-5100.

The contractor will perform primary testing of Legionella in environmental samples collected during routine cooling tower inspections and during public health investigations. The contractor will perform Legionella testing using culture and rapid quantitative Polymerase Chain Reaction (qPCR) methods for non-potable and potable water and swab samples. The contractor will also be required to conduct secondary testing for microbiological, physical and chemical parameters from environmental samples, which may be from drinking water, non-potable water, recreational water, or other environmental sources.

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FAMILY AND CHILD HEALTH**■ AWARD***Human Services/Client Services*

AIDS SERVICES, PREVENTION - BP/City Council Discretionary - PIN#81626L0172001 - AMT: \$479,781.50 - TO: Morris Heights Health Center, 85 West Burnside Avenue, Bronx, NY 10453.

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HOMELESS SERVICES**■ AWARD***Human Services/Client Services*

INTEGRATED COMMERCIAL HOTELS PROGRAM - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#07125P0010016 - AMT: \$24,870,735.00 - TO: Goddard Riverside Community Center, 593 Columbus Avenue, New York, NY 10024.

The Department of Homeless Services is seeking appropriately qualified contractors/vendors to contract for the provision of shelter services for families with children, adult families, and single adults who are temporarily housed in DHS contracted commercial hotels. The selected vendors will provide services as outlined in this RFP to assist clients with their daily needs and to help them move out of the shelter system as quickly as possible.

The mission of DHS is to prevent homelessness when possible and to provide short-term emergency shelter for individuals and families who have no other housing options available. DHS primarily meets this goal by providing services to clients in long-term contracted purpose-built shelters throughout the City. When there are not enough available shelter beds and units in traditional shelters, DHS temporarily uses commercial hotels to house clients while they transition to permanent housing.

Over the last 15 years, DHS has faced numerous crises which have forced DHS to rely on commercial hotels to temporarily house clients. Long term DHS is committed to phasing out the use of commercial hotels.

A Special Case Determination not required since the preference to procure Human Services is through Competitive Sealed Proposals pursuant to PPB Rule Section 3-01(c); judgment is necessary in evaluating proposals to ensure appropriateness of vendor selection to render client services.

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HOUSING PRESERVATION AND DEVELOPMENT**■ AWARD***Goods*

FY27 ERWIN DATA MODELER PROFESSIONAL SOFTWARE - M/WBE Noncompetitive Small Purchase - PIN#80626W0010001 - AMT: \$27,256.00 - TO: Compulink Technologies Inc., 260 West 39th Street, Room 302, New York, NY 10018-4434.

Purchase of licenses to continue usage of our Erwin Data Modeler services for Fiscal Year 2027 starting July 1st 2026 to June 30th 2027. Continued support for Erwin Data Modeler service licenses with access to the manufacturer.

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TECHNOLOGY**■ AWARD***Goods*

MICROFOCUS LOADRUNNER SOFTWARE - M/WBE Noncompetitive Small Purchase - PIN#80626W0009002 - AMT: \$55,139.00 - TO: Compulink Technologies Inc., 260 West 39th Street, Room 302, New York, NY 10018-4434.

This procurement is intended to be a one year renewal of LoadRunner Professional Software Licenses and support. This software is critical to keeping our computer systems safe. The product suites help HPD to make sure the applications that HPD support are glitch-free, solid and high performing, provide reliable service to our business users, and secure and safe from vulnerability attacks and all other types of internal/external cyber threats.

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HUMAN RESOURCES ADMINISTRATION**■ AWARD***Human Services/Client Services*

HOME CARE SERVICES PROGRAM, CITYWIDE - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#06924P0022017 - AMT: \$1.00 - TO: Services for the Aged Inc., 247 West 37th Street, 4th Floor, New York, NY 10018.

The services would be provided to Medicaid-eligible individuals who are medically and/or physically disabled and/or frail and elderly. Additionally, stability would be maintained and better service would be provided due to the continuity of care through these contracts. This will also allow HRA/HCSF time to focus on the vendors adherence to the New York State regulations, contract monitoring, performance evaluations, and implementing compliance indicators with NYSDOH regulatory changes. Being that HRA reserves the right to terminate the contract, providing a nine-year term will ultimately allow the awardees to provide excellent personal care services to HRA/HCSF clients.

Judgment is required in evaluating competing proposals, and it is in the best interest of the City to require balancing of price, quality and other factors.

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CASE MANAGEMENT SERVICES, QUEENS - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#06924P0026005 - AMT: \$500,000.00 - TO: Neighbors 4 Neighbors Incorporated, 76 Church, Street, Tarrytown, NY 10591.

DSS/HRA goals are to provide emergency and on-call case management services to victims affected by a large-scale disaster or other emergencies. Case managers would facilitate the delivery of appropriate resources and services. The selected proposer would work with disaster survivors to develop and carry out a client-specific recovery plan with the goal of stabilization and a return to normalcy. This partnership would facilitate client access to a range of resources. The services to be provided may include an assessment of the client verified disaster-caused unmet needs; development of a goal-oriented plan; organization and coordination of information on available resources; monitoring progress toward reaching the recovery plan goals; and, when necessary, client advocacy. Competition Pool 4, Queens.

Judgment is required in evaluating competing proposals, and it is in the best interest of the City to require a balancing of price, quality and other factors.

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IMMIGRATION OPPORTUNITY INITIATIVE LOW WAGE WORKER LEGAL SERVICES - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#06925P0009003 - AMT: \$48,031,007.00 - TO: The Legal Aid Society, 199 Water Street, 6th Floor, New York, NY 10038.

The Office of Civil Justice was created at DSS/HRA in 2015 when Local Law 61 of 2015 established it as a permanent city governmental office tasked with launching, managing, monitoring, and reporting on the City civil legal services programs and the civil legal needs experienced by New Yorkers. The Office of Civil Justice works with nonprofit legal services organizations and partners across the five (5) boroughs to provide access to legal assistance to thousands of New Yorkers in need, critical services that provide low-income and other vulnerable residents the ability to access and preserve necessities of life, such as stable and affordable housing, legal immigration status, a fair and safe workplace, and access to government benefits. This procurement is under the competitive sealed proposal method pursuant to Section 3-03 of the New York City Procurement Policy Board Rules.

Judgment is required in evaluating competing proposals, and it is in the best interest of the City to require a balancing of price, quality and other factors.

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CASE MANAGEMENT SERVICES, MANHATTAN - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#06924P0026001 - AMT: \$500,000.00 - TO: Catholic Charities Community Services Archdiocese, 488 Madison Avenue, 3rd Floor, New York, NY 10022.

DSS/HRA goals are to provide emergency and on-call case management services to victims affected by a large-scale disaster or other emergencies. Case managers would facilitate the delivery of appropriate resources and services. The selected proposer would work with disaster survivors to develop and carry out a client-specific recovery plan with the goal of stabilization and a return to normalcy. This partnership would facilitate client access to a range of resources. The services to be provided may include an assessment of the client verified disaster-caused unmet needs; development of a goal-oriented plan; organization and coordination of information on available resources; monitoring progress toward reaching the recovery plan goals; and, when necessary, client advocacy. Competition pool 3, Manhattan.

Judgment is required in evaluating competing proposals, and it is in the best interest of the City to require a balancing of price, quality and other factors.

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IMMIGRATION OPPORTUNITY INITIATIVE AND LOW WAGE WORKER LEGAL SERVICES - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#06925P0009001 - AMT: \$19,212,403.00 - TO: Legal Services NYC, 40 Worth Street, Suite 606, New York, NY 10013.

The Office of Civil Justice was created at DSS/HRA in 2015 when Local Law 61 of 2015 established it as a permanent city governmental office tasked with launching, managing, monitoring, and reporting on the City civil legal services programs and the civil legal needs experienced by New Yorkers. The Office of Civil Justice works with nonprofit legal services organizations and partners across the five (5) boroughs to provide access to legal assistance to thousands of New Yorkers in need, critical services that provide low-income and other vulnerable residents the ability to access and preserve necessities of life, such as stable and affordable housing, legal immigration status, a fair and safe workplace, and access to government benefits. This procurement is under the competitive sealed proposal method pursuant to Section 3-03 of the New York City Procurement Policy Board Rules.

Judgment is required in evaluating competing proposals, and it is in the best interest of the City to require a balancing of price, quality and other factors.

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NYC HEALTH + HOSPITALS

CONTRACT SERVICES

■ SOLICITATION

Construction/Construction Services

NCB-24201901-FACADE RESTORATION, WINDOW AND STOREFRONT REPLACEMENT - Competitive Sealed Bids - PIN# NCB-24201901-Facade/Window/Storefront - Due 9-24-26 at 11:00 A.M.

1. PROJECT ID, DESCRIPTION, and BID DUE DATE

24201901-North Central Bronx (NCB) Facade Restoration and Window & Storefront Replacement/September 24, 2026 at 11:00 A.M.

2. LOCATION

NYC Health + Hospitals | North Central Bronx (NCB): 3424 Kossuth Avenue, Bronx, NY 10467

3. MANDATORY PRE-BID MEETING INFORMATION

- **Only bidders who attended at least one of the following mandatory pre-bid meetings will be allowed to bid.** The mandatory pre-bid meetings took place on:
 - Wednesday, August 19, 2026 at 10:00 A.M.
 - Thursday, August 20, 2026 at 10:00 A.M.
- **Location:** NYC H+H | North Central Bronx (NCB) 17th Floor, Conference Room 1715
- **Late attendees will not be accommodated.** Please make every effort to arrive on time. Consider using public transportation to avoid potential traffic and parking delays.

4. REQUESTS FOR INFORMATION (RFI)

- Technical questions must be submitted in writing by email no later than Friday, August 28, 2026 by 5:00 P.M. to shapiro1@nychhc.org.

5. ADDITIONAL INFORMATION

- **Bidder's Minimum Qualifications:** Please note that eligibility to bid is subject to the minimum qualifications outlined in the contract documents. Review these requirements carefully to confirm your eligibility before submitting a bid proposal.
- **Insurance:** All contractors must be adequately insured by a NAIC-admitted insurance carrier. Non-admitted carriers will not be accepted.
- **NYC H+H PLA:** All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement. The awarded contractor will be required to execute and submit a Letter of Assent to NYC H+H.
- **Certified Payroll:** Beginning January 1, 2026, all certified payrolls for contracts bid on or after December 31, 2025 must be submitted electronically through NYC eComply.
- **Bidder's List:** We encourage sub-contractors to attend the pre-bid meetings in order to obtain access to the potential bidder's list. You are encouraged to arrive at least thirty (30) minutes before mandatory meeting start time, and a grace period of no more than fifteen (15) minutes will be granted to late arrivals. Social distancing protocols must be observed, and kindly limit your staff to one person at the meetings.
- **MWBE:** Under Article 15A of The State of New York, the following M/WBE goals apply to this contract: **M/WBE 30%**. These goals apply to any bid submitted of \$500,000 or more. Bidders not complying with these terms will have their bids declared non-responsive. Required Trade Licenses where applicable.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
 NYC Health + Hospitals, 55 Water Street, OFD 25th Floor, New York, NY 10041. Jannet Olivera (212) 442-3680; janet.olivera@nychhc.org

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YOUTH AND COMMUNITY DEVELOPMENT

COMMUNITY DEVELOPMENT

■ AWARD

Human Services/Client Services

COMPREHENSIVE SERVICES FOR IMMIGRANTS - Negotiated Acquisition - Other - PIN#26026N0019002 - AMT: \$613,918.00 - TO: Center for Family Life in Sunset Park Inc., 443 39th Street, Brooklyn, NY 11232.

DYCD plans to extend their Immigrant Families contracts. The providers deliver comprehensive services for immigrant families living in low income neighborhoods throughout the city of New York. The goal of the comprehensive services to immigrant families is to: Identify the complex and multiple needs of newly-arrived limited English proficiency families, and, in collaboration with a network of community-based providers, ensure that they gain access to services that help them become self-sufficient and prosper, help each enrolled family build the self-advocacy skills and gain the knowledge to enable them to address specific challenges and navigate key systems that impact their lives (for example, the education, healthcare, housing, benefits, tax, workplace, and legal and immigration systems).

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WORKFORCE

■ AWARD

Human Services/Client Services

SYEP NAQ - Negotiated Acquisition - Other - PIN#26026N0011092 - AMT: \$5,346,195.00 - TO: Research Foundation of the City University of New York, 230 West 41st Street, New York, NY 10036.

Summer Youth Employment Program (SYEP) providers through a variety of program models, serves youth age 14-24 throughout New York City by providing opportunities to become familiar with the world of work, gain employment experience, and identify educational pathways that support career and life goals. This program is integral to the City's workforce development strategy and provides a critical intervention point for underserved youth population.

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YOUTH SERVICES

■ AWARD

Human Services/Client Services

COMPASS PROGRAMS IN PUBLIC SCHOOLS - ELEMENTARY - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#26026P0003217 - AMT: \$15,049,168.00 - TO: Union Settlement Association Inc., 237 East 104th Street, New York, NY 10029.

Manhattan 11- P.S. 112 Jose Celso Barbosa
Manhattan 11- P.S. 38 Roberto Clemente

DYCD has determined that Competitive Sealed Bidding is neither practicable nor advantageous to the City because this procurement necessitates the exercise of judgment in evaluating competing proposals and requires a balancing of price, quality, and programmatic factors to achieve the best outcomes. COMPASS programs are a critical part of the City's effort to support working families by providing free, high-quality afterschool and summer childcare services. They offer a wide range of enrichment activities that help students in Kindergarten through Grade 8 develop academically, socially, and emotionally, both in and out of the classroom. Given the complex nature of this work requiring cultural competency, deep community engagement, and tailored programming to meet the diverse needs of NYC youth a proposal-based evaluation is essential. This approach allows DYCD to select providers not only based on cost, but also on their demonstrated experience, organizational capacity, staffing approach, and commitment to equitable service delivery. Therefore, the use of an RFP, rather than Competitive Sealed Bidding, is the most appropriate method to ensure the highest quality of services are delivered in alignment with the City's goals for youth development and family support.

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COMPASS PROGRAMS IN PUBLIC SCHOOLS - ELEMENTARY - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#26026P0003145 - AMT: \$8,323,200.00 - TO: Integrated Athletic Initiative Corp, 202 Warwick Avenue, Staten Island, NY 10314.

Staten Island 01 - P.S. 044 Thomas C. Brown

DYCD has determined that Competitive Sealed Bidding is neither practicable nor advantageous to the City because this procurement necessitates the exercise of judgment in evaluating competing proposals and requires a balancing of price, quality, and programmatic factors to achieve the best outcomes. COMPASS programs are a critical part of the City's effort to support working families by providing free, high-quality afterschool and summer childcare services. They offer a wide range of enrichment activities that help students in Kindergarten through Grade 8 develop academically, socially, and emotionally, both in and out of the classroom. Given the complex nature of this work requiring cultural competency, deep community engagement, and tailored programming to meet the diverse needs of NYC youth a proposal-based evaluation is essential. This approach allows DYCD to select providers not only based on cost, but also on their demonstrated experience, organizational capacity, staffing approach, and commitment to equitable service delivery. Therefore, the use of an RFP, rather than Competitive Sealed Bidding, is the most appropriate method to ensure the highest quality of services are delivered in alignment with the City's goals for youth development and family support.

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COMPASS PROGRAMS IN PUBLIC SCHOOLS - ELEMENTARY - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#26026P0003037 - AMT: \$23,970,707.00 - TO: Global Kids Inc., 102 Madison Avenue, 2nd Floor, New York, NY 10016.

COMPASS and SONYC is one of DYCD's largest programs, with over 820 programs collectively throughout the five boroughs. Families rely on these programs to provide elementary and middle school students, during after school hours, summer and on holidays, programing which includes educational support, recreation, enrichment, and cultural activities to support and strengthen the overall development of our youth. Programs are offered at no cost to youth and are purposefully located in public and private schools, community centers, religious institutions, public housing and parks recreational facilities throughout the City to help families find a place that best fits their youth's needs.

DYCD has determined that Competitive Sealed Bidding is neither practicable nor advantageous to the City because this procurement necessitates the exercise of judgment in evaluating competing proposals and requires a balancing of price, quality, and programmatic factors to achieve the best outcomes. COMPASS programs are a critical part of the City's effort to support working families by providing free, high-quality afterschool and summer childcare services. They offer a wide range of enrichment activities that help students in Kindergarten through Grade 8 develop academically, socially, and emotionally, both in and out of the classroom. Given the complex nature of this work requiring cultural competency, deep community engagement, and tailored programming to meet the diverse needs of NYC youth a proposal-based evaluation is essential. This approach allows DYCD to select providers not only based on cost, but also on their demonstrated experience, organizational capacity, staffing approach, and commitment to equitable service delivery. Therefore, the use of an RFP, rather than Competitive Sealed Bidding, is the most appropriate method to ensure the highest quality of services are delivered in alignment with the City's goals for youth development and family support.

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COMPASS PROGRAMS IN PUBLIC SCHOOLS - MIDDLE

- Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#26026P0003106 - AMT: \$12,004,200.00 - TO: Maspeth Town Hall, Inc., 5337 72nd Street, Maspeth, NY 11378-1724.

COMPASS and SONYC is one of DYCD's largest programs, with over 820 programs collectively throughout the five boroughs. Families rely on these programs to provide elementary and middle school students, during after school hours, summer and on holidays, programing which includes educational support, recreation, enrichment, and cultural activities to support and strengthen the overall development of our youth. Programs are offered at no cost to youth and are purposefully located in public and private schools, community centers, religious institutions, public housing and parks recreational facilities throughout the City to help families find a place that best fits their youth's needs.

DYCD has determined that Competitive Sealed Bidding is neither practicable nor advantageous to the City because this procurement necessitates the exercise of judgment in evaluating competing proposals and requires a balancing of price, quality, and programmatic factors to achieve the best outcomes. COMPASS programs are a critical part of the City's effort to support working families by providing free, high-quality afterschool and summer childcare services. They offer a wide range of enrichment activities that help students in Kindergarten through Grade 8 develop academically, socially, and emotionally, both in and out of the classroom. Given the complex nature of this work requiring cultural competency, deep community engagement, and

tailored programming to meet the diverse needs of NYC youth a proposal-based evaluation is essential. This approach allows DYCD to select providers not only based on cost, but also on their demonstrated experience, organizational capacity, staffing approach, and commitment to equitable service delivery. Therefore, the use of an RFP, rather than Competitive Sealed Bidding, is the most appropriate method to ensure the highest quality of services are delivered in alignment with the City's goals for youth development and family support.

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PUBLIC COMMENT ON CONTRACT AWARDS

BUILDINGS

■ NOTICE

This is a notice that Department of Buildings is seeking comments from the public about the proposed contract below.

Contract Type: CT1

Contractor: Quality & Assurance Technology Corporation

Contractor Address: 18 Marginwood Drive, Ridge, NY 11961

Scope of Services: Renewal of Bluebeam Revu Extreme

Maximum Value: \$116,439.89

Term: September 29, 2025 through September 28, 2027

Renewals Clauses: (2) 1 year renewal options

E-PIN: 81026W0001001A001

Procurement Method: M/WBE Small Purchase

Procurement Policy Board Rule: Section 4-03

How can I comment on this proposed contract award?

Please submit your comment to mpaulbull@buildings.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 2:00 P.M. on Friday, August 14, 2026.

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HEALTH AND MENTAL HYGIENE

■ NOTICE

This is a notice that the Department of Health and Mental Hygiene is seeking comments from the public about the proposed contract below.

Contract Type: Contract

Contractor: Fund for Public Health in New York Inc

Contractor Address: 22 Cortland Street, Suite 802, New York, NY 10007

Scope of Services: The vendor will provide grant acquisition, fundraising, grant management, and project management for the New York City Department of Health and Mental Hygiene.

Maximum Value: \$3,000,000.00

Term: October 1, 2026 through September 30, 2031

E-PIN: 81627S0002001

Procurement Method: Sole Source

Procurement Policy Board Rule: Section 3-05

How can I comment on this proposed contract award?

Please submit your comment to PublicComment@health.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 2:00 P.M. on Thursday, August 20, 2026.

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HUMAN RESOURCES ADMINISTRATION

■ NOTICE

This is a notice that NYC Department of Social Services/HRA is seeking comments from the public about the proposed contract listed below.

Contract Type: General Contract – (CT1)

Contractor: Sapna NYC Inc.

Contractor Address: 2348 Waterbury Avenue, 1st Floor, Bronx, NY 10462

Scope of Services: Provision of Legal Services for Asian American and Pacific Islander (AAPI) Communities, Citywide

Maximum Value: \$350,000.00

Term: 07/01/2025 – 06/30/2028

Renewal Clause: No Renewal Option

E-PIN: 06926L0169001

Procurement Method: City Council Discretionary Funds/Line-Item Appropriation

Procurement Policy Board Rule: Section 1-02 (e)

How can I comment on this proposed contract award?

Please submit your comment to PublicComments@dss.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 10:00 A.M. on Wednesday, August 19, 2026.

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TRANSPORTATION

■ NOTICE

This is a notice that the Department of Transportation is seeking comments from the public about the proposed contract below.

Contract Type: Purchase Order/Contract

Contractor: Quality and Assurance Technology Corp

Contractor Address: 18 Marginwood Drive, Ridge, NY 11961

Scope of Services: ForeScout ActiveCare Advanced Renewal

Maximum Value: \$116,580.42

Term: 10/15/2026 through 10/14/2027

E-PIN: 84127W0003001

Procurement Method: MWBE Non- Competitive Small Purchase

Procurement Policy Board Rule: Section 3-08 (c)(1)(iv)

How can I comment on this proposed contract award?

Please submit your comment to: <https://forms.cloud.microsoft/g/OTrnmPfkig>. Be sure to include the E-PIN above in your message.

Comments must be submitted before 5:00 P.M. on Friday, August 28, 2026.

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SPECIAL MATERIALS

CHANGES IN PERSONNEL

COMMUNITY COLLEGE (MANHATTAN) FOR PERIOD ENDING 06/05/26						
NAME		TITLE NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
STAHL	JAN	04606	\$258.3400	APPOINTED	YES 05/17/26	466
TARICA	JANE	04625	\$44.3100	APPOINTED	YES 05/11/26	466
TORRES RANGEL	DANIEL	04607	\$387.5100	APPOINTED	YES 05/17/26	466
UBIERGO DAVIS	MARIA J	04294	\$112.5000	APPOINTED	YES 05/17/26	466
WHITE	SEMAJ C	04861	\$19.1200	APPOINTED	YES 05/18/26	466
ZAMAN	MERYEM F	04606	\$516.6800	APPOINTED	YES 05/17/26	466
ZAVALA	MELISSA	04687	\$58.9200	APPOINTED	YES 05/28/26	466

CUNY CENTRAL OFFICE
FOR PERIOD ENDING 06/05/26

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DOSHI	YASH	V	04689	\$51.9400	APPOINTED	YES	05/26/26	467
OBAID	ZAYAD		04844	\$58516.0000	RESIGNED	NO	04/03/26	467
ORTEGA VELEZ	DIEGO	F	04017	\$54725.0000	APPOINTED	YES	05/26/26	467

COMMUNITY COLLEGE (HOSTOS)
FOR PERIOD ENDING 06/05/26

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BEDIAKO	AMADOMA		04687	\$58.9200	APPOINTED	YES	05/05/26	468
CACHO MEJIA	MARIO	F	10102	\$19.1200	RESIGNED	YES	05/07/26	468
CASTRO	CARMEN	E	04689	\$51.9400	APPOINTED	YES	04/27/26	468
CHRISTENSEN	TAMMY	L	04689	\$42.9500	APPOINTED	YES	06/05/19	468
DIALLO	ALIMOU		04625	\$45.0000	APPOINTED	YES	05/18/26	468
FRANCIS	SADIKI	M	10102	\$19.1200	RESIGNED	YES	05/19/26	468
LAKIN III	KENNETH		10102	\$19.1200	APPOINTED	YES	05/22/26	468
RIFAT	SAMIYA		10102	\$19.1200	RESIGNED	YES	05/22/26	468
SALVA	JOSE MAR	G	04875	\$34.9900	RESIGNED	YES	05/20/26	468
SISSOKO	SANOUSSO		10102	\$19.1200	APPOINTED	YES	05/22/26	468
VELASQUEZ	SANAAAYAH	A	10102	\$19.1200	APPOINTED	YES	05/14/26	468
VILLAPANEZ NARC	SANDY		04017	\$48647.0000	RESIGNED	YES	04/02/26	468

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 06/05/26

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AYER	MITCHEL		10102	\$25.4000	APPOINTED	YES	05/11/26	469
BANEGAS	MICHELLE	O	04601	\$34.2000	APPOINTED	YES	05/11/26	469
BORRELL	VANESSA	M	04689	\$51.9400	APPOINTED	YES	05/18/26	469
BOTIROVA	TABINA		10102	\$19.1200	APPOINTED	YES	05/11/26	469
BRIONES	NATALY		10102	\$24.0000	APPOINTED	YES	05/11/26	469
BRUMFIELD	BREAZAHL	L	04802	\$36700.0000	RESIGNED	YES	05/17/26	469
D'AMBROSIO	KATIE	E	04689	\$51.9400	APPOINTED	YES	05/26/26	469
DAVIS SMITH JR	JERMAL	M	04861	\$19.1200	APPOINTED	YES	05/11/26	469
ETIENNE	STEPHANE		04802	\$36700.0000	APPOINTED	YES	05/26/26	469
FOPIANO	KATHERIN	A	04293	\$90.6225	APPOINTED	YES	02/22/26	469
GASPAR	DEMPSEY		10102	\$19.1200	RESIGNED	YES	05/11/26	469
GRAY	ELIZABET	A	04687	\$58.9200	APPOINTED	YES	04/15/26	469
HTOO	YU WUT	H	10102	\$26.9000	APPOINTED	YES	05/11/26	469
HU	TINA	T	04689	\$51.9400	APPOINTED	YES	03/04/26	469
LAMA	RINZIN	C	10102	\$19.1200	APPOINTED	YES	03/30/26	469
MALLA	ANJITA		10102	\$25.0000	APPOINTED	YES	05/04/26	469
MARAFUROV	BOGDAN		10102	\$19.1200	APPOINTED	YES	05/11/26	469
MILI	SAJIYA	H	04802	\$36700.0000	APPOINTED	YES	05/17/26	469
MORIARTY	LILLY	C	04689	\$51.9400	APPOINTED	YES	05/26/26	469
MOURA BAIA	KATHELY		10102	\$19.1200	RESIGNED	YES	05/11/26	469
PATENA	JOHN	V	04689	\$51.9400	APPOINTED	YES	05/18/26	469
PERTHA	WILLIAM	J	10102	\$19.1200	APPOINTED	YES	05/05/26	469
PHILLIPS	MARISA		04099	\$86741.0000	RESIGNED	YES	05/30/26	469
ROBI	XHOVANA		04689	\$51.9400	APPOINTED	YES	04/01/26	469
SANCHEZ	ILEANA		04099	\$79598.0000	APPOINTED	YES	05/17/26	469
SINGH	ANIKI	V	04802	\$36700.0000	APPOINTED	YES	05/26/26	469
SISTRUNK	WALTER		04686	\$63.5500	APPOINTED	YES	04/01/26	469
STEEN	CARLA	L	04689	\$51.9400	APPOINTED	YES	05/18/26	469
TAVAREZ HERNAND	DARIEL	J	04861	\$19.1200	APPOINTED	YES	05/11/26	469
URUCHIMA	LOURDES	B	04802	\$36700.0000	APPOINTED	YES	05/26/26	469
VICUNA MELENDEZ	LUIS	M	10102	\$19.1200	APPOINTED	YES	05/11/26	469
WEINSTOCK	HANNAH		04097	\$150497.0000	RESIGNED	YES	05/02/26	469
ZIMMERMAN	KAYLA		04689	\$51.9400	APPOINTED	YES	05/18/26	469

HUNTER COLLEGE HIGH SCHOOL
FOR PERIOD ENDING 06/05/26

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CARVAJAL BATRES	SARA		04135	\$86007.0000	RESIGNED	YES	05/30/26	470
HEGEMAN	LUKE	R	04603	\$36223.0000	RESIGNED	YES	05/19/26	470

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 06/05/26

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ADAMS	REYNOLD		54511	\$62196.0000	RETIRED	YES	05/16/26	740
BATTS	DAQUAN	T	56058	\$75000.0000	RESIGNED	YES	02/10/26	740
BITAR	CARMEN	Z	56073	\$71952.0000	RESIGNED	YES	01/30/26	740
BLANDING	KADEJA		10124	\$64005.0000	APPOINTED	NO	05/19/26	740
BROCCOLI	GIOVANNA		54483	\$68693.0000	RETIRED	YES	05/17/26	740
BROGDON CRUZ	CAMELIA		56058	\$76399.0000	RETIRED	YES	05/23/26	740
CHIBANI	NADIA		56057	\$51094.0000	RESIGNED	YES	05/23/26	740
CLARKE	JANICE	A	56058	\$72114.0000	INCREASE	YES	05/17/26	740
DAVIS	TYRELL		56056	\$43353.0000	APPOINTED	YES	05/06/26	740
DAWSON	SHANI	D	56058	\$62707.0000	APPOINTED	YES	05/17/26	740
DENNIS	LATISHA		54503	\$41248.0000	APPOINTED	YES	10/22/25	740
DURAN	HAZEL		56058	\$72114.0000	RESIGNED	YES	05/17/26	740
ELLISON	CHALAY		56057	\$44432.0000	APPOINTED	YES	05/15/26	740
FERNANDEZ	NATALIA		51221	\$82807.0000	APPOINTED	YES	05/06/26	740
GERGES	KEROLOS		51221	\$82807.0000	APPOINTED	YES	05/10/26	740
GONZALEZ	MARILYN		56057	\$44432.0000	APPOINTED	YES	05/17/26	740
GRIFFITH	KORDEE		56073	\$71926.0000	APPOINTED	YES	05/20/26	740
HAMILTON	LINCIA		56057	\$74072.0000	RETIRED	YES	05/20/26	740
HOWARD	TONY		82901	\$148500.0000	INCREASE	YES	04/17/26	740
JENSEN	SOFIA		21744	\$87743.0000	APPOINTED	YES	05/12/26	740
JOHAMI	KASSEM	J	12158	\$81177.0000	APPOINTED	YES	05/22/26	740
KAZMI	SYED	R	13652	\$138850.0000	RETIRED	NO	05/26/26	740
KEIL	HEIDI	L	51221	\$85047.0000	RESIGNED	NO	05/17/26	740
KING	JEDENTISE	M	54504	\$43532.0000	RETIRED	YES	05/19/26	740
KROECKER	NATALIE		51221	\$82807.0000	APPOINTED	YES	05/20/26	740

LAMY	OLIVIER		10031	\$132080.0000	INCREASE	NO	05/17/26	740
LAWRENCE	LUIS		56057	\$44432.0000	APPOINTED	YES	05/19/26	740
MAZZA	ANGELINA		54512	\$45054.0000	INCREASE	YES	01/20/26	740
MCTERNAN	SANDRA	A	50910	\$82868.0000	RETIRED	YES	05/14/26	740
METELLUS	HELENE		54503	\$35866.0000	APPOINTED	YES	04/19/26	740
MONTE	JEANNETT	M	51221	\$70977.0000	RESIGNED	NO	09/06/22	740
MULRANEY	ANTHONY		91769	\$533.5400	RETIRED	NO	04/29/26	740
MUNOZ	KIRSIS	H	54503	\$41248.0000	APPOINTED	YES	03/22/26	740
NECKLES	MEREDITH	S	54483	\$58999.0000	RESIGNED	YES	05/10/26	740
NIEVES	CARMEN	I	54503	\$41248.0000	RESIGNED	YES	05/12/26	740
NORRIS	JENNA		51221	\$85047.0000	INCREASE	NO	05/19/26	740
NUNEZ	ARLYNE		56057	\$65835.0000	RESIGNED	YES	08/17/23	740
OPANASUK	MARYANA	Y	1002C	\$91000.0000	INCREASE	NO	05/07/26	740
PETERSON	JOANNE		54504	\$43507.0000	APPOINTED	YES	03/10/26	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 06/05/26

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PLACENCIA	ZULEIDY	A	56056	\$43353.0000	RESIGNED	YES	04/13/26	740
POLANCO	WILDA		56057	\$51094.0000	RESIGNED	YES	05/03/26	740
POWELL	ANGELLA	R	1003B	\$102286.0000	INCREASE	NO	05/15/26	740
QUINONES	CALENA		3114A	\$82500.0000	APPOINTED	YES	05/17/26	740
RAMIREZ	KATHERIN	M	56057	\$41780.0000	RESIGNED	YES	06/12/24	740
RAMPHAL	PARMANAN		91697	\$170323.0000	RETIRED	YES	05/18/26	740
RASHEED	PAULINA		54503	\$41248.0000	APPOINTED	YES	02/24/26	740
RIGOS	IDA	L	10026	\$125965.0000	TERMINATED	NO	05/13/26	740
ROSARIO	DANA	M	56056	\$43353.0000	APPOINTED	YES	05/17/26	740
ROYE	SHAHARA		10031	\$129979.0000	INCREASE	NO	05/07/26	740
RUSSO	BARBARA		56057	\$51094.0000	APPOINTED	YES	05/10/26	740
SEPULVEDA	ANDREA	C	56057	\$51094.0000	APPOINTED	YES	05/19/26	740
SMITH	JANICE	J	70810	\$41818.0000	RESIGNED	NO	05/12/26	740
SOSA	ASHLEY	A	54483	\$58999.0000	RESIGNED	YES	04/29/26	740
STILLMAN	SUSAN	C	53040	\$98.6100	APPOINTED	YES	05/03/26	740
SUAREZ	RAUFEL	J	56057	\$53649.0000	INCREASE	YES	05/21/26	740
SULLIVAN	MARGARET	M	53040	\$98.6100	APPOINTED	YES	05/03/26	740
TARRANT	JEJUANA		56057	\$51094.0000	APPOINTED	YES	05/17/26	740
TAVERAS	NICOLAS	E	56058	\$72114.0000	RESIGNED	YES	05/15/26	740
TIRADO	JESSICA		56057	\$51094.0000	APPOINTED	YES	05/20/26	740
TRINIDAD	DIANA		54503	\$35866.0000	APPOINTED	YES	05/10/26	740
TZIVELEKIS	FANI		54504	\$43507.0000	APPOINTED	YES	05/06/26	740
VIDALS	VICTORIA		56057	\$44432.0000	APPOINTED	YES	05/22/26	740

DEPARTMENT OF PROBATION
FOR PERIOD ENDING 06/05/26

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABDUL-MUHYATIN	KALIMAH	A	51801	\$61386.0000	APPOINTED	YES	05/17/26	781
ABUTABIKH	EHAB	N	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
ADAMS	LISA		51810	\$61386.0000	APPOINTED	NO	05/17/26	781
AHMAD	HAARIS		51801	\$47603.0000	APPOINTED	YES	05/17/26	781
ALEXANDRE	SATURIN		51801	\$47603.0000	APPOINTED	YES	05/17/26	781
AMBROISE	BENITHE		51810	\$61386.0000	APPOINTED	NO	05/18/26	781
AMOSU	OLUWASAN	B	51810	\$64386.0000	RESIGNED	NO	05/14/26	781
BAINS	RAJWANT		1002E	\$160000.0000	DECREASE	NO	05/24/26	781
BAPTISTE	CHELSE	E	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
BENNETT	ALLYSSA	D	51801	\$54743.0000	APPOINTED	YES	05/17/26	781
BURWELL	LAWRENCE	A	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
BYRNE	MARTIN	A	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
CARVAJAL	MANNY	J	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
CHAPMAN	NACHELLE	A	51801	\$47603.0000	RESIGNED	YES	05/19/26	781
CLARKE	KAREN	E	51801	\$54743.0000	APPOINTED	YES	05/17/26	781
COOKS	SHEONTAE	R	51810	\$63386.0000	RESIGNED	NO	05/13/26	781
ELLERBE	JANELLE		51801	\$47603.0000	APPOINTED	YES	05/17/26	781
EMANUEL	AMANI	M	51801	\$47603.0000	APPOINTED	YES	05/17/26	781

DEPARTMENT OF PROBATION
FOR PERIOD ENDING 06/05/26

		TITLE		SALARY	ACTION	PROV	EFF DATE	AGENCY
NAME		NUM						
EMILE	AMEN	51801		\$47603.0000	RESIGNED	YES	05/19/26	781
EVANS III	WILLIAM	D	51801	\$47603.0000	RESIGNED	YES	05/18/26	781
GERONIMO	JOHANNY	E	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
GRAHAM	AVA-GAYE	E	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
HAY	A' SHANTY	J	51810	\$61386.0000	APPOINTED	NO	05/17/26	781
JOHNSON	TANKA	M	51810	\$61386.0000	APPOINTED	NO	05/17/26	781
KEY	SHAUN	O	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
KHAN	HADIYA	A	10209	\$17.7500	APPOINTED	YES	05/20/26	781
LUGO	SOPHIA		51801	\$47603.0000	APPOINTED	YES	05/17/26	781
MACLEOD	ALISON	L	51877	\$173500.0000	APPOINTED	YES	05/24/26	781
MALDONADO RAMOS	JERRY		51801	\$47603.0000	APPOINTED	YES	05/17/26	781
MAZA	MICHELLE	D	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
MCCLAM	TALIYAH	T	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
MEDINA	OSCAR	O	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
MEDINA	YAKAIRA	F	51810	\$61386.0000	APPOINTED	NO	05/17/26	781
MELIS	CHRISTOP	E	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
MOHAN-BAKSH	TRISHANA	L	51801	\$54743.0000	APPOINTED	YES	05/17/26	781
MOORE	TAQUANA	L	51810	\$67746.0000	RESIGNED	NO	05/12/26	781
MOSS	RAEVEN		51801	\$47603.0000	APPOINTED	YES	05/17/26	781
MUSACCHIO	NICHOLAS	M	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
NEWSOME	STEPHANI		51810	\$92702.0000	RETIRED	NO	05/23/26	781
OSORIO ESPINAL	MARIA	J	10209	\$17.7500	APPOINTED	YES	05/17/26	781
PERALTA	NATSELYN		51801	\$47603.0000	APPOINTED	YES	05/17/26	781
PINKSTON-HIPPO	YAZMIN		51801	\$54743.0000	APPOINTED	YES	05/17/26	781
RIVERA	BRYAN	S	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
RUSSELL WILLIAM	HANIFFAH	I	51810	\$61386.0000	APPOINTED	NO	05/17/26	781
SMITH	KATRINA	L	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
SNEED-SMITH	SHANITA	D	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
SWINTON	YASMEN	Z	51810	\$68896.0000	RESIGNED	NO	05/15/26	781

SYKES	CELESTE	R	51810	\$61386.0000	APPOINTED	NO	05/17/26	781
VARGAS	BRYAN	A	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
WARREN	MYLEKA		51801	\$47603.0000	APPOINTED	YES	05/17/26	781
WHITE	SHARICE	L	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
WHITFIELD	BRIANNA	N	51801	\$47603.0000	APPOINTED	YES	05/17/26	781
WILSON IV	JAMES		51810	\$61386.0000	APPOINTED	NO	05/17/26	781
WRIGHT	JODY	A	51860	\$74758.0000	PROMOTED	NO	04/24/22	781

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 06/05/26

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BIBBINS	SAKINAH	40561	\$67000.0000	APPOINTED	YES	05/26/26	801
LAFOND	SHIRAKE J	40561	\$60000.0000	APPOINTED	YES	05/26/26	801
SMITH	DYNISHAL P	10009	\$268493.0000	RESIGNED	NO	05/24/26	801
VIGUERS	JONATHAN E	10009	\$184000.0000	APPOINTED	YES	05/26/26	801
WEINSTOCK	HANNAH	95143	\$183000.0000	APPOINTED	YES	05/26/26	801

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 06/05/26

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AHMED	SAFI		56057	\$51227.0000	APPOINTED	YES	05/24/26	806
ALEXANDER	SCOTT	M	56058	\$82419.0000	RESIGNED	YES	05/15/26	806
AZIZ	ABANOUB	S	34202	\$90551.0000	RESIGNED	YES	05/08/26	806
BEGUM	KHADIJA		56057	\$51227.0000	APPOINTED	YES	05/24/26	806
CLIFF	YASMIN	D	10251	\$51227.0000	RESIGNED	NO	05/03/26	806
CRIER-WILLIAMS	APRIL	B	10124	\$74305.0000	RETIRED	NO	05/02/26	806
GILKES	TIFFANY	E	56057	\$51227.0000	APPOINTED	YES	05/24/26	806
GRAFFEO	JOSEPH		56058	\$76677.0000	RESIGNED	YES	05/28/26	806
HAYES	CINDY		56058	\$62868.0000	APPOINTED	YES	05/24/26	806
HOLMES	SHIRLEY		56057	\$51227.0000	APPOINTED	YES	05/24/26	806
JAMES	EMMA	W	56058	\$77500.0000	APPOINTED	YES	05/24/26	806
MANTZ	RICHARD	E	31670	\$67309.0000	RESIGNED	YES	12/03/23	806
MELVIN	TITO	D	56058	\$75000.0000	APPOINTED	YES	05/24/26	806
MERCADO	ARLENE		56057	\$51227.0000	APPOINTED	YES	05/24/26	806
MONTAGNINO	AUTUMN	D	56057	\$51227.0000	APPOINTED	YES	05/24/26	806
PAULWELL	O'DANE	J	34202	\$76279.0000	APPOINTED	NO	05/17/26	806
RAMJAN	BIBI	A	56057	\$51227.0000	APPOINTED	YES	05/24/26	806
SAWBEERS	SAMUEL	M	31622	\$72946.0000	RESIGNED	NO	05/17/26	806
SHI	ZHENG HA		56057	\$51227.0000	RESIGNED	YES	05/27/26	806
SUKHRAJ	ROGER	S	34202	\$90551.0000	APPOINTED	YES	05/26/26	806
TASSONE	SALVATOR	D	1002C	\$93088.0000	RETIRED	NO	05/21/26	806

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 06/05/26

		TITLE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AHMED	MUHAMMAD	31622	\$71581.0000	APPOINTED	YES	05/17/26	810
ANWAR	ZAYNAB F	10234	\$19.5000	APPOINTED	YES	05/26/26	810
BASHIR	ADIA C	10234	\$19.5000	APPOINTED	YES	05/26/26	810
BOLBY	CHRISTOP W	31622	\$71581.0000	APPOINTED	YES	05/17/26	810
BRANDON	REBECCA A	10234	\$19.5000	APPOINTED	YES	05/26/26	810
CAO	FRANCESC	10234	\$19.5000	APPOINTED	YES	05/26/26	810
CHOI	VINCENT	12627	\$91394.0000	APPOINTED	NO	01/20/26	810
COLAIZZI	BEATRICE	1007A	\$122065.0000	INCREASE	YES	04/26/26	810
CUDAHY	MARY KAT	1003D	\$105743.0000	INCREASE	NO	04/19/26	810
CULLEN	ALLEGRA A	31622	\$64914.0000	APPOINTED	YES	05/17/26	810
FAISON	CHARLES L	31622	\$71581.0000	APPOINTED	YES	05/18/26	810
GIL TAVAREZ	PRISCILL V	31622	\$71581.0000	APPOINTED	YES	05/17/26	810
HAPPEY	KEVIN A	31620	\$81866.0000	RETIRED	NO	05/22/26	810
HAUSER	DENAH	31624	\$71581.0000	APPOINTED	YES	05/17/26	810
HOSSAIN	MD AFSHA	10050	\$159127.0000	APPOINTED	NO	05/17/26	810
IBRAHIM	ISLAM M	31622	\$71581.0000	APPOINTED	YES	05/17/26	810
JARDINE	SAVITA A	12627	\$94364.0000	APPOINTED	NO	05/17/26	810
KAERCHER	ALEXANDR O	10234	\$19.5000	APPOINTED	YES	05/26/26	810
KARKI	MILAN	22405	\$79731.0000	APPOINTED	YES	05/17/26	810
MANTZ	RICHARD E	31622	\$67309.0000	RESIGNED	YES	12/19/24	810
MIMI	FARZANA	10050	\$68213.0000	APPOINTED	NO	05/17/26	810
MOHAMED	ADAM	10234	\$19.5000	APPOINTED	YES	05/26/26	810
MONDIELLO	RALPH	30087	\$84498.0000	APPOINTED	YES	05/17/26	810
PIRANGUTE	ANITA A	10050	\$73561.0000	APPOINTED	NO	05/17/26	810
RAHMAN	MD FERDO	20210	\$79731.0000	RESIGNED	NO	05/17/26	810
RODRIGUEZ JR	CESAR	10234	\$19.5000	APPOINTED	YES	05/26/26	810
RUAN	CHERRIE	10234	\$19.5000	APPOINTED	YES	05/26/26	810
SULLIVAN	MARK	31622	\$71581.0000	APPOINTED	YES	05/17/26	810
THOMAS	AARON J	10232	\$26.7300	APPOINTED	YES	05/26/26	810
TOUVOR	EFOE N	31622	\$64914.0000	RESIGNED	YES	05/16/26	810
VIALVA	ZENZILE D	12627	\$94364.0000	APPOINTED	NO	04/05/26	810

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 06/05/26

		TITLE					
NAME		NUM		SALARY	ACTION	PROV	EFF DATE AGENCY
AHMED	SAMEER	10209		\$21.9000	RESIGNED	YES	05/27/26 816
AHMED	SHAIIRA	21744		\$74536.0000	INCREASE	YES	05/24/26 816
ANGER	HOLLY	A	51181	\$103426.0000	APPOINTED	NO	05/17/26 816
BENNETT	ALLYSSA	D	51195	\$28.6100	RESIGNED	NO	05/17/26 816
BERLIN	DEANNA	M	21744	\$74536.0000	INCREASE	YES	05/24/26 816
BERNARD	KEVIN	C	21822	\$109538.0000	APPOINTED	YES	11/16/25 816
BERTINETTI	SYDNEY	C	10209	\$21.9000	RESIGNED	YES	05/30/26 816
BISSETTE-DOLOR	NADIA	C	60888	\$72410.0000	INCREASE	NO	02/23/25 816
BONAH	AFUA	A	10209	\$21.9000	RESIGNED	YES	05/19/26 816
CAVER	BRENDAN	L	21744	\$74536.0000	APPOINTED	YES	05/17/26 816

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 06/05/26

NAME		TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CURCIO	EVAN	J	21744		\$118534.0000	APPOINTED	YES	05/26/26	816
DANIELS-GAMORY	SHANNON	M	10209		\$17.7500	RESIGNED	YES	05/29/26	816
DESHPANDE	SOWMYA		10209		\$21.9000	RESIGNED	YES	05/21/26	816
FELICIANO	SHANNARA	I	31105		\$55437.0000	APPOINTED	NO	05/17/26	816
FEST	JULIA	S	21744		\$100904.0000	APPOINTED	YES	05/17/26	816
FRANCOIS	CARLINE		31215		\$53132.0000	APPOINTED	YES	05/17/26	816
GURES	KARLA		10209		\$21.4000	RESIGNED	YES	05/28/26	816
HART	IAN	S	21538		\$70737.0000	APPOINTED	YES	05/26/26	816
HUANG	JAMIE	S	51181		\$103426.0000	APPOINTED	NO	05/17/26	816
HUANG	KAI-CHIE		10209		\$21.4000	RESIGNED	YES	05/16/26	816
KASHEM	SALMA		51022		\$91850.0000	INCREASE	NO	05/03/26	816
KHAN	AMBER		21822		\$125270.0000	APPOINTED	YES	11/16/25	816
KIMANYEN	GARY	O	31220		\$89987.0000	INCREASE	NO	05/24/26	816
LEE	KANE		10209		\$18.3500	RESIGNED	YES	05/29/26	816
LIN	MENG BIN		21538		\$70737.0000	APPOINTED	YES	05/26/26	816
LOPEZ	TANIA	Y	10124		\$83897.0000	APPOINTED	NO	05/17/26	816
MANNAF	ANIQA		31215		\$53132.0000	APPOINTED	YES	05/26/26	816
MATTEKATT	JUHI		10209		\$21.4000	RESIGNED	YES	05/21/26	816
MERRICK	LAURA	K	56058		\$79021.0000	RESIGNED	YES	05/20/26	816
MITCHELL	JERNAIRE	N	31215		\$53132.0000	RESIGNED	YES	05/23/26	816
MOREL	MAYRA	C	10251		\$53803.0000	APPOINTED	YES	02/08/26	816
MURTHI	ATHULAPR	B	21744		\$136080.0000	INCREASE	YES	05/24/26	816
NANDY	JAYANTIK		31105		\$55437.0000	RESIGNED	YES	04/11/26	816
NDIAYE	KHADY		51191		\$63019.0000	RESIGNED	NO	05/20/26	816
NECKLES	MEREDITH		51110		\$60333.0000	APPOINTED	YES	05/17/26	816
OBRIEN	JORDAN	E	10209		\$19.8000	RESIGNED	YES	05/22/26	816
OU	XIAO MIN		13632		\$109775.0000	RETIRED	NO	05/28/26	816
PACK	RAHSHAUN	E	51195		\$29.9500	APPOINTED	NO	05/17/26	816
PAN	YU HAN		90635		\$58736.0000	RESIGNED	NO	05/13/26	816
PERRY	RANCE	W	31121		\$68263.0000	RESIGNED	YES	05/23/26	816
PUNDRUWILLOW	PAANJHAL		51195		\$24.8800	APPOINTED	NO	05/17/26	816
RIVERA	CAROLINE		10209		\$12.4800	RESIGNED	YES	11/09/04	816
ROGERS	MELINDA	J	70822		\$132891.0000	INCREASE	YES	05/24/26	816
SHEDRICK	AKILAH	N	52304		\$55437.0000	APPOINTED	NO	05/17/26	816
SIDHU	HARSIMRA	K	21744		\$100904.0000	APPOINTED	YES	05/17/26	816
SIENKO	ANNA	B	51008		\$43.1200	RETIRED	YES	05/22/26	816
SPENCER	KERRY	E	51008		\$43.1200	RETIRED	YES	05/01/26	816
TANG	NAIXIN		10209		\$18.8000	RESIGNED	YES	05/29/26	816
TENZING	SONAM		51191		\$54799.0000	APPOINTED	YES	05/03/26	816
THOMAS	ERIC	M	31215		\$53132.0000	APPOINTED	YES	05/17/26	816
TONG	KYLE		10209		\$18.8000	RESIGNED	YES	05/14/26	816
TORRES	CLAUDIA	E	90644		\$42898.0000	APPOINTED	YES	05/26/26	816
TORRES	MARION		51193		\$72727.0000	RETIRED	NO	05/20/26	816
WILSON	PAMELA		10251		\$60332.0000	INCREASE	NO	05/24/26	816
WORTHAM	ROBLETTE	S	21512		\$52810.0000	TERMINATED	NO	05/27/26	816
YAGNIK	VAISHNAV		10209		\$21.9000	RESIGNED	YES	05/14/26	816
ZAHINA	RAHAT		51181		\$76494.0000	RETIRED	NO	05/20/26	816
ZHANG	HONGJIE		13632		\$110000.0000	APPOINTED	NO	05/17/26	816

ADMIN TRIALS AND HEARINGS
FOR PERIOD ENDING 06/05/26

		TITLE		SALARY	ACTION	PROV	EFF DATE	AGENCY
NAME		NUM						
BURNETT	GARRETT	S	10232	\$17.9000	APPOINTED	YES	05/24/26	820
DORFMAN	JORDAN	A	10232	\$17.9000	APPOINTED	YES	05/24/26	820
DUCREAY	ALIXAN		10124	\$61862.0000	INCREASE	NO	11/02/25	820
ENGLE	ALISON	A	10232	\$17.9000	APPOINTED	YES	05/24/26	820
EVANS	TARA	A	10232	\$17.9000	APPOINTED	YES	05/24/26	820
NESBIT	CINDY	A	95005	\$113575.0000	RESIGNED	YES	05/17/26	820
RAGO	VINCENT	P	10232	\$17.9000	APPOINTED	YES	05/24/26	820
SIDDIQUI	MARIAM		10232	\$17.9000	APPOINTED	YES	05/24/26	820

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 06/05/26

NAME		TITLE		SALARY	ACTION	PROV	EFF DATE	AGENCY
		NUM						
ANDUJAR	ERIKA	M	22427	\$101492.0000	INCREASE	YES	05/17/26	826
APPIAH-AGYEMANG	NAN ADOM		22427	\$90551.0000	INCREASE	YES	05/03/26	826
BALDEO-SINGH	CYNTHIA	A	21514	\$79654.0000	APPOINTED	NO	05/10/26	826
BRAHALLA	ROCHELLE	H	06804	\$200000.0000	APPOINTED	YES	05/17/26	826
CHTRA	OSELOKA	K	20510	\$83143.0000	RESIGNED	YES	05/13/26	826
EBBID	IMAN		31220	\$80768.0000	PROMOTED	NO	05/17/26	826
FELL	KEELY	A	70811	\$60038.0000	RESIGNED	NO	05/19/26	826
FERRANTE	JASON		90739	\$418.1600	TERMINATED	NO	04/11/26	826
FRANK	MADELEIN	I	21915	\$76279.0000	RESIGNED	YES	05/07/26	826
GALLINA	ANDREA		91308	\$108488.0000	PROMOTED	NO	05/16/26	826
HELL	THOMAS	A	21744	\$112883.0000	INCREASE	YES	05/17/26	826
HUNT	JONATHAN	A	91212	\$46441.0000	TERMINATED	NO	05/24/26	826
JAITLEY	ARJUN		20410	\$76279.0000	RESIGNED	NO	05/24/26	826
JAPSI	CHRISTIAN	L	31220	\$85623.0000	APPOINTED	YES	05/26/26	826
JAY	JEFFREY		91309	\$117772.0000	RETIRED	YES	05/29/26	826
JAY	JEFFREY		91308	\$93694.0000	RETIRED	NO	05/29/26	826
KNOETGEN	MATTHEW	K	70811	\$85995.0000	INCREASE	NO	04/26/26	826
LEE	JENNY	H	20210	\$77343.0000	RESIGNED	NO	05/24/26	826
LIVIA	DOMINICK	J	90739	\$418.1600	RESIGNED	NO	05/08/26	826
MAYER	DANIEL		34202	\$94135.0000	APPOINTED	NO	04/05/26	826
MCINTOSH	STANLEY		90767	\$460.6400	RETIRED	NO	05/30/26	826
ORDONEZ	EMILY	H	12627	\$82056.0000	APPOINTED	YES	05/26/26	826
POMARA	ROBERT	C	90748	\$34222.0000	RESIGNED	YES	07/27/22	826
REYNOLDS	DANIEL	P	10072	\$164162.0000	RESIGNED	NO	04/20/25	826
ROBINSON	SCHANTAL	L	12627	\$82056.0000	APPOINTED	YES	05/26/26	826