

CELEBRATING OVER 150 YEARS



THE CITY RECORD

Official Journal of The City of New York

VOLUME CLIII NUMBER 159

WEDNESDAY, AUGUST 19, 2026

Price: \$4.00

TABLE OF CONTENTS

PUBLIC HEARINGS AND MEETINGS

City Planning Commission	3481
Board of Education Retirement System	3485
Environmental Protection	3486
Landmarks Preservation Commission	3486
Transportation	3486

PROPERTY DISPOSITION

Citywide Administrative Services	3488
--	------

PROCUREMENT

Aging	3489
Citywide Administrative Services	3489
Correction	3489
Education	3489
Environmental Protection	3490
Homeless Services	3490
Housing Authority	3490

Human Resources Administration	3492
Parks and Recreation	3492
Police Department	3492
Probation	3492
Teachers' Retirement System	3492
Transportation	3493
Youth and Community Development	3493

PUBLIC COMMENT ON CONTRACT AWARDS

Citywide Administrative Services	3495
Design and Construction	3495
Health and Mental Hygiene	3495
Human Resources Administration	3495
Investigation	3495

AGENCY RULES

Sanitation	3496
----------------------	------

SPECIAL MATERIALS

Housing Preservation and Development	3496
Mayor's Office of Contract Services	3498
Changes in Personnel	3499

THE CITY RECORD

ZOHRAN K. MAMDANI

Mayor

YUME KITASEI

Commissioner, Department of
Citywide Administrative Services

JANAE C. FERREIRA

Editor, The City Record

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

Subscription \$500 yearly.

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

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

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY 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;
- (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#.

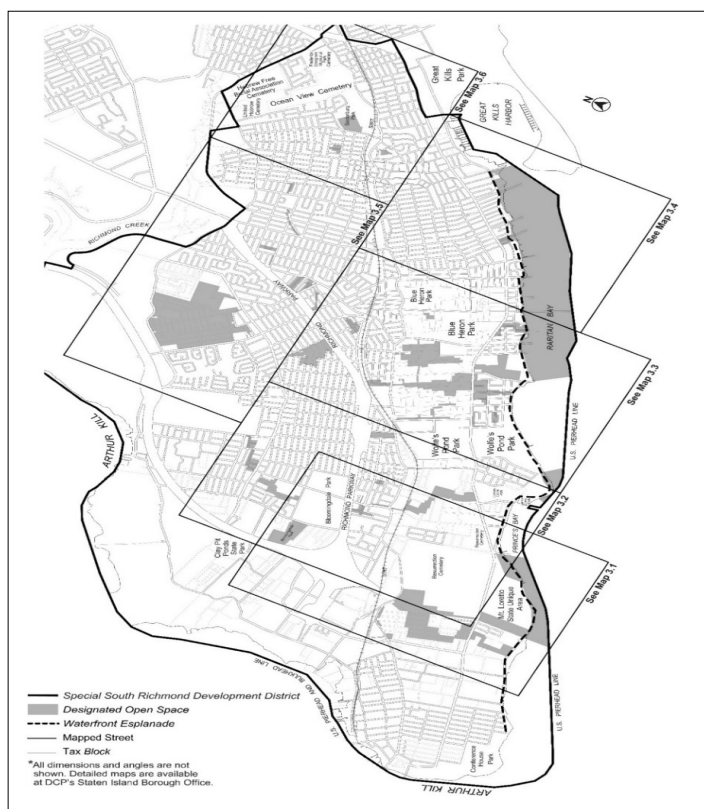
* * *

Appendix A
Special South Richmond Development District Plan

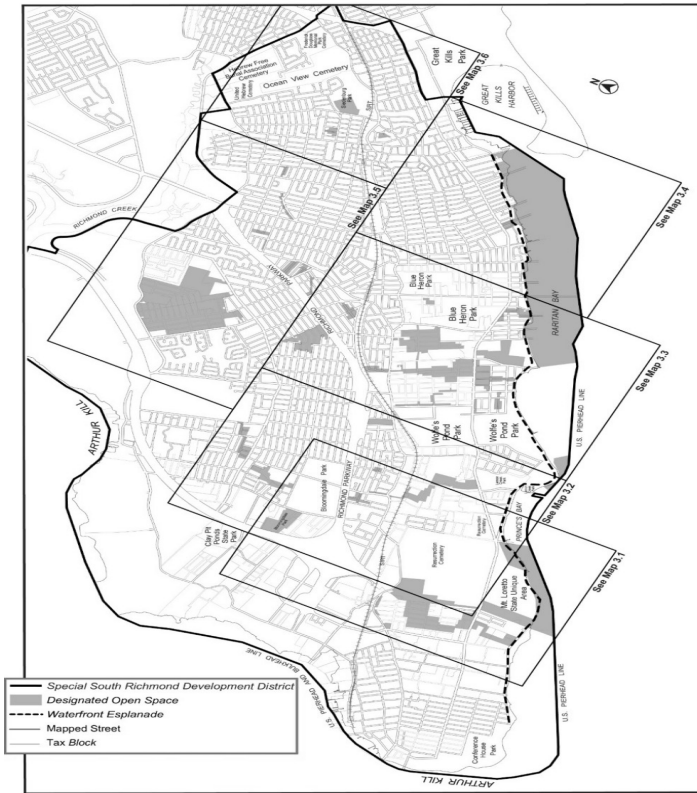
* * *

Map 3 — Open Space Network

[EXISTING MAP]



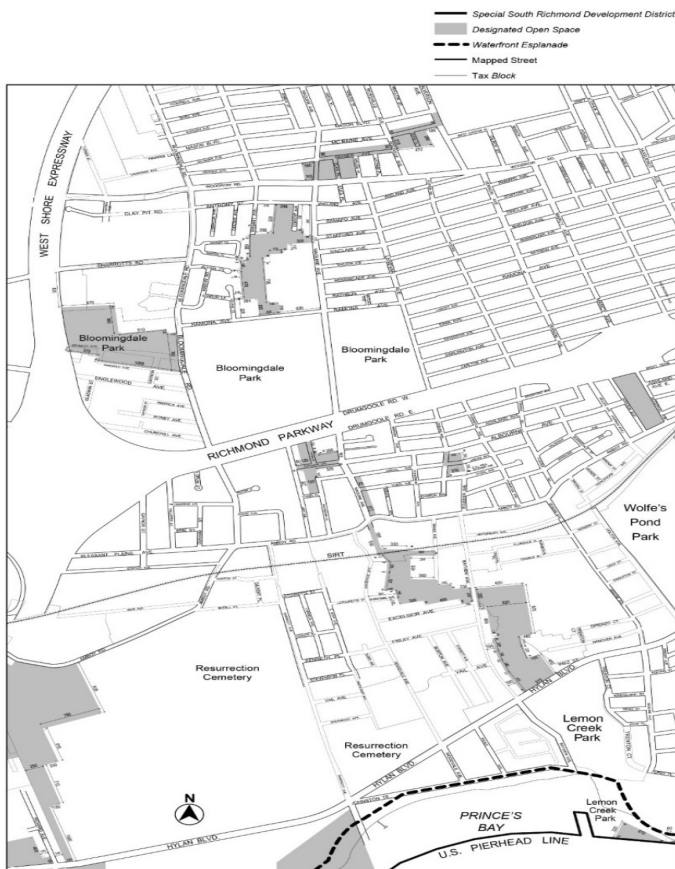
[PROPOSED MAP]



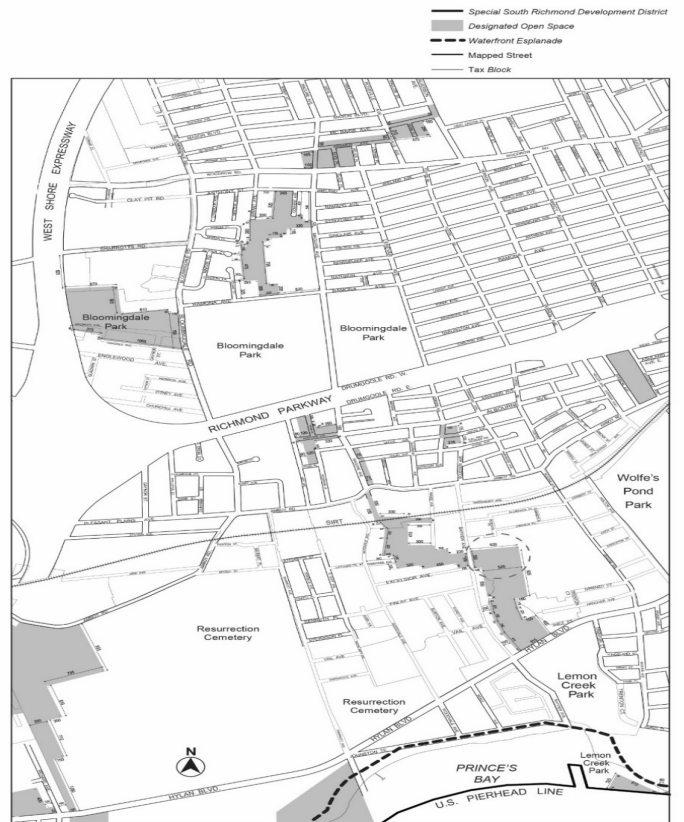
* * *

Map 3.2 — Open Space Network

[EXISTING MAP]

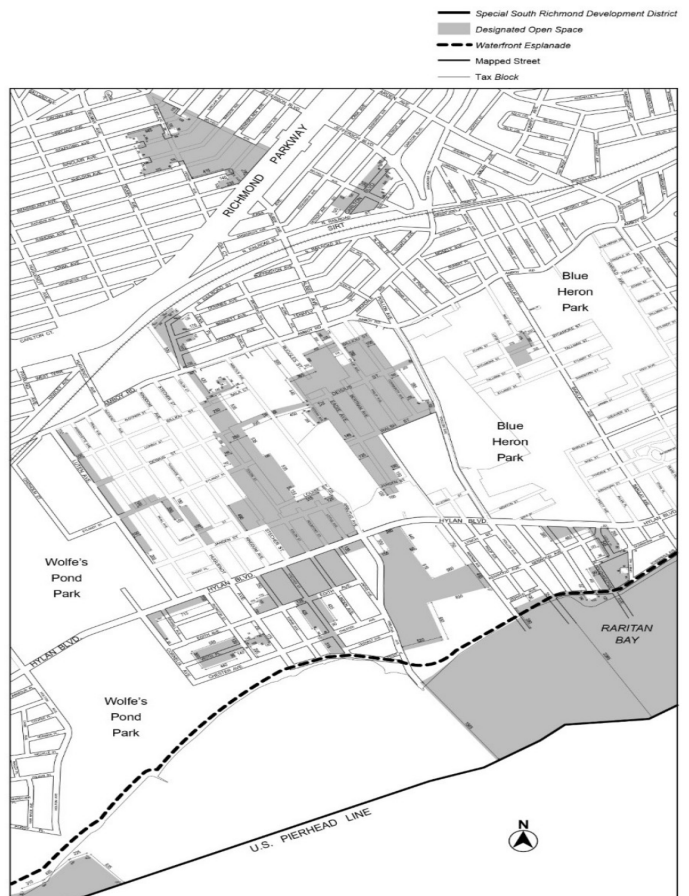


[PROPOSED MAP]

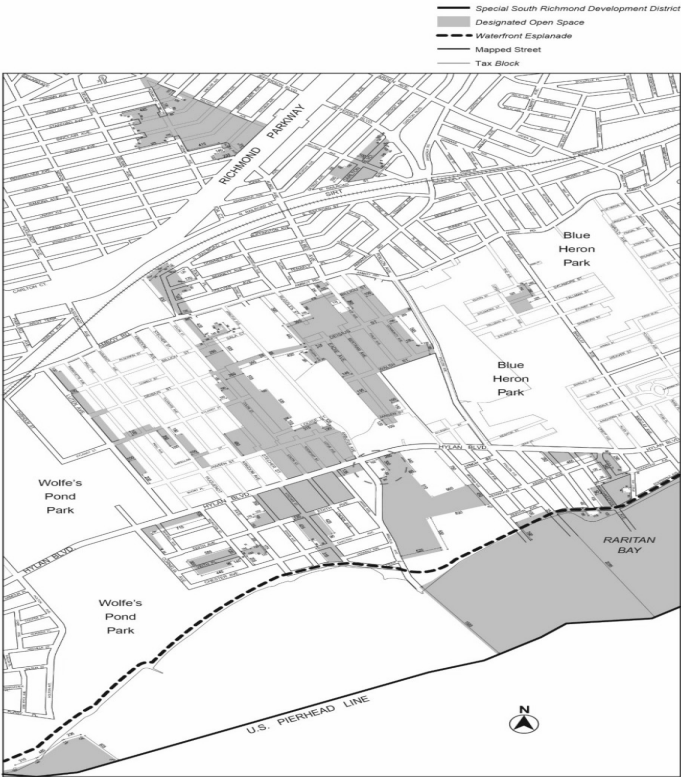


Map 3.3 — Open Space Network

[EXISTING MAP]



[PROPOSED MAP]



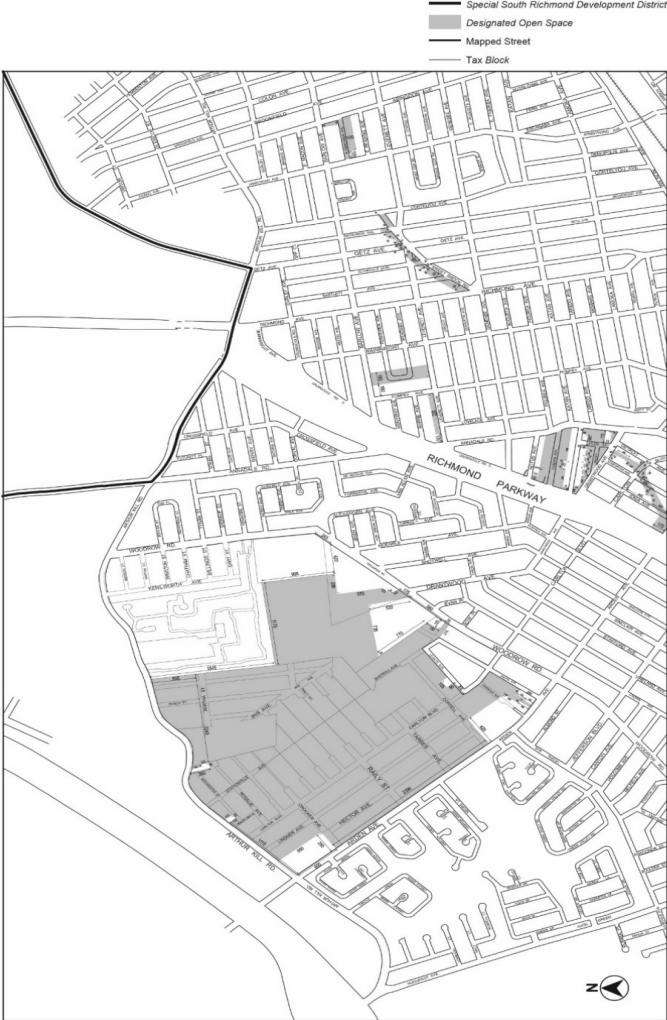
* * *

Map 3.5 — Open Space Network

[EXISTING MAP]



[PROPOSED 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

BOARD OF EDUCATION RETIREMENT SYSTEM

MEETING

Our Executive Committee Meeting scheduled for Tuesday, August 25, 2026, from 12:00 P.M. - 3:30 P.M. has been ***CANCELLED***.

a17-25

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Title 5, Chapter 3, Subchapter 3 of the Administrative Code of the City of New York, a Real Property A&D Public Hearing will be held on Wednesday, September 9, 2026, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 646-992-2010, Access Code: 717-876-299.

REAL PROPERTY PUBLIC HEARING IN THE MATTER OF the acquisition by the City of New York of Fee Simple (Fee) interests, the acquisition by the listed municipality for properties in the City-Funded Flood Buyout Program (FBO) using City funds, and acquisition of Conservation Easement on the following real estate in the Counties of Putnam and Ulster for the purposes of providing for the continued supply of water and for preserving and preventing the contamination or pollution of the New York City water supply system.

NYC ID	County	Municipality	Type	Tax Lot ID	Acres (+/-)
10177	Ulster	Town of Shandaken	FBO	25.1-2-28 25.1-2-1.100	5.46 ac. 5.55 ac.
10170	Putnam	Town of Kent	Fee	43.-2-67	6.79 ac.
10082		Town of Kent	CE	p/o 21.-1-34.-1	260.00 ac.
8257		Town of Kent	CE	p/o 32.-1-25	68.58 ac.

A copy of the Mayor's Preliminary Certificate of Adoption and maps of the real estate interests to be acquired are available for public inspection upon request. Please call (914) 749-5410.

In order to access the Public Hearing and testify, please call (646) 992-2010, Access Code: 717-876-299 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov.

← a19

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, September 1, 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 who are not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

85-30 37th Avenue - Jackson Heights Historic District

LPC-26-09574 - Block 1473 - Lot 1 - **Zoning:** R7-1, C1-3

CERTIFICATE OF APPROPRIATENESS

A Moderne style commercial building designed by Shampman & Shampman and built in 1947. Application is to legalize the installation of awnings, light fixtures and conduits in non-compliance with Certificate of Appropriateness 19-04170, and modify storefront openings and infill, also installed in non-compliance.

51 Mercer Street - SoHo-Cast Iron Historic District

LPC-26-12387 - Block 474 - Lot 7501 - **Zoning:** M1-5/R7X, SNX

CERTIFICATE OF APPROPRIATENESS

A garage building built in 1940. Application is to replace storefront infill.

363 Bleecker Street - Greenwich Village Historic District

LPC-26-09282 - Block 620 - Lot 48 - **Zoning:** C1-6

CERTIFICATE OF APPROPRIATENESS

A rowhouse built in 1829-1830 and later altered. Application is to construct rooftop and rear yard additions and replace windows.

20 East 9th Street - Greenwich Village Historic District

LPC-26-11893 - Block 566 - Lot 18 - **Zoning:** C1-7, R7-2

CERTIFICATE OF APPROPRIATENESS

An apartment building built in 1965. Application is to legalize the replacement of a solarium addition without Landmarks Preservation Commission permit(s).

63-65 Charles Street - Greenwich Village Historic District

LPC-27-01049 - Block 621 - Lot 68 - **Zoning:** R6

CERTIFICATE OF APPROPRIATENESS

Two French Second Empire style row houses built in 1866 and designed by Gage Insole. Application is to combine buildings, construct rooftop and rear yard additions and excavate at the cellar and rear yard.

a18-31

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.

a6-26

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.

n14-my3

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>

AGING

PROGRAM OPERATIONS

■ AWARD

Human Services/Client Services

NORC SERVICES - Renewal - PIN# 12521P0019001R001 - AMT: \$1,116,110.00 - TO: Young Men’s and Young Women’s Hebrew Association of the Bronx, 5625 Arlington Avenue, Bronx, NY 10471-1221.

NYC AGING ID: M74

Naturally Occurring Retirement Communities (NORCs) provide an outlet aimed at socialization for community-dwelling older adults and prevent them from being isolated and disenfranchised. Residents engage in various programs to receive case management or assistance for help with social services, speak with a healthcare professional on issues of concern, participate in health and wellness activities, learn ways to better manage chronic health conditions, and to enjoy an educational or recreational afternoon with neighbors.

YMYWHA of Bronx: Riverdale Y NORC (Amalgamated Park-Reservoir NORC) 5625 Arlington Avenue, Bronx, NY 10471.

☛ a19

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

■ SOLICITATION

Goods

85726B0069-2600061-DIGITAL MAIL SYSTEMS - Competitive Sealed Bids - PIN#85726B0069 - Due 9-23-26 at 10:30 A.M.

All bids are done on PASSPort. To review the details for this solicitation and participate, please use the following link below and use the keyword search fields, to find the solicitation: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public.

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

Virtual Pre-Bid Conference will be held via Teams. Please see link in the description on PASSPort to pre-register.

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

Citywide Administrative Services, Kevin Hernandez (212) 386-0267; kevhernandez@dcas.nyc.gov

☛ a19

CORRECTION

OPERATIONS

■ AWARD

Services (other than human services)

FINANCIAL DEPOSITS AND KIOSK SERVICES - Competitive Sealed Proposals - Other - PIN#07225P0007001 - AMT: \$1.00 - TO: Keefe Commissary Network LLC, 10880 Linpage Place, St. Louis, MO 63132.

The New York City Department of Correction (DOC) is seeking a vendor to provide financial deposit services for the benefit of people in custody (PICs). DOC would like to facilitate the deposit of these funds (excluding bail payments) into PIC commissary accounts through various methods such as internet, mobile phone, third-party kiosks, and cash at DOC cashier locations, walk-in third party locations (i.e. Western Union, Money Gram, etc.).

Judgment is required in evaluating competing proposals, and it is in the best interest of the City to require complying with SCOC’s mandated service fee and a balancing of quality and other factors.

☛ a19

EDUCATION

CONTRACTS AND PURCHASING

■ INTENT TO AWARD

Goods and Services

ADAPTIVE EQUIPMENT FOR STUDENTS WITH DISABILITIES - Other - PIN# B5962040 - Due 8-20-26 at 4:00 P.M.

Corrections to previously posted notice of December 4, 2023

The New York City Department of Education (“NYC DOE”) consists of approximately 1,800 Public Schools and 200 Central Offices throughout the City. In accordance with our Procurement Policy and Procedures, the DOE seeks to negotiate with Control Bionics Inc to formalize a three-year sole source contract to supply adaptive equipment for students with disabilities. For more information on these products, visit <https://www.controlbionics.com/>.

You are invited! If you can source these products, then please provide the following: 1. Company’s Legal Name. 2. Company’s Contact Person

information. 3. A brief description of the products you can source including the website address where these products are publicly available.

If interested, please reply to this Notice of Intent on or before December 15th, 2023, by 4:00 P.M. est. All information should be sent to Ryan Marron at rmarron2@schools.nyc.gov.

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

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

Education, 65 Court Street, 12th Floor, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorthotline@schools.nyc.gov

✦ a19

ENVIRONMENTAL PROTECTION

■ AWARD

Services (other than human services)

EXEC EEO CONSULTANT INVESTIGATOR & RA SUPPORT 6082003X - M/WBE Noncompetitive Small Purchase - PIN#82626W0062001 - AMT: \$299,820.00 - TO: Paramint LLC, 250 East 7th Street, Brooklyn, NY 11218.

✦ a19

HOMELESS SERVICES

■ AWARD

Human Services/Client Services

INTEGRATED COMMERCIAL HOTELS PROGRAM - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#07125P0010029 - AMT: \$12,337,586.00 - TO: Phoenix Houses of Long Island Inc, 34-11 Vernon Boulevard, Long Island City, NY 11106.

The Department of Homeless Services ("DHS") 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. However, until such time that DHS can secure sufficient contracted purposed built shelters, DHS will continue to need commercial hotel capacity to meet the legally mandated requirement to provide shelter.

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.

✦ a19

INTEGRATED COMMERCIAL HOTELS PROGRAM - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#07125P0010028 - AMT: \$16,454,520.00 - TO: People's Path Inc, 701 Van Duzer Street, Staten Island, NY 10304.

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. However, until such time that DHS can secure sufficient contracted purposed built shelters, DHS will continue to need commercial hotel capacity to meet the legally mandated requirement to provide shelter.

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.

✦ a19

HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Construction/Construction Services

REQUIREMENT CONTRACT FOR INSTALLATION OF V/C FLOOR TILE IN APARTMENTS- BAISLEY PARK HOUSES CONSOLIDATION, BEACH 41ST ST/ OCEANSIDE HOUSES, HAMMEL/CARLTON MANOR HOUSES, LOCATED QUEENS-STATEN ISLAND NEIGHBORHOOD (QS03) AND (QS04), QUEENS & STATEN ISLAND - Competitive Sealed Bids - Due 9-18-26 at 2:00 P.M.

PIN#522155	Baisley Park/Conlon Lihfe/ Shelton/ Int'l/ FHA Homes
PIN#522156	Beach 41st St/ Oceanside
PIN#522157	Hammel/ Carlton Manor
PIN#522158	Redfern
PIN#522159	South Jamaica
PIN#522160	Berry
PIN#522161	Mariners Harbor
PIN#522162	Richmond Terrace/ Cassidy Lafayette
PIN#522163	South Beach/ New Lane
PIN#522164	Stapleton
PIN#522165	Todt Hill

Requirement Contract for Installation of V/C Floor Tile in Apartments-Development Name, Located Queens-Staten Island Neighborhood (QS03) and (QS04), Queens & Staten Island.

NYCHA intends to separately solicit and award a series of Eleven (11) requirement contracts for Installation of V/C Floor Tile in Apartments-Development Specific pursuant to RFQ#: 522155- Baisley Park Houses Consolidation, 522156- Beach 41st St/ Oceanside Houses, 522157- Hammel/Carlton Manor Houses, 522158- Redfern Houses, 522159- South Jamaica Houses, 522160- Berry Houses, 522161- Mariners Harbor Houses, 522162- Richmond Terrace Houses, 522163- South Beach Houses, 522164- Stapleton Houses and 522165- Todt Hill Houses (or this "Bid Series").

Contract Term: The Term of this contract shall be for a period of three (3) years from the award date established on NYCHA's Blanket Purchase Order or the issuance of the Notice to Proceed Order. NYCHA, in its sole discretion, shall have the option to extend the Term of this contract with up to two (2) one-year renewal periods.

Limiting Award Provision: NYCHA has determined that it is in the best interest of NYCHA to award only one (1) of the Requirement contracts in this Bid Series to the lowest responsive, responsible individual Contractor, subject to the award limiting language ("Step 1"). Subject to NYCHA's responsive and responsibility determinations of the Bidder and the award limiting language set forth herein, to the extent there are other Requirement contracts in this Bid Series that are not yet awarded after Step 1, NYCHA, in its sole and absolute

discretion, may award up to One (1) additional contract (s) to a Contractor or Contractors that has, pursuant to Step 1, been awarded the maximum number of contracts in this Bid Series ("Step 2").

Solicitations Subjected to Davis Bacon Prevailing Wage Schedule: Labor Law 220i Registration Certificates and Certification

Bidders are hereby notified that effective as of December 30, 2024, as a precondition to submitting its Bid, the Bidder and each subcontractor identified by the Bidder in its Bid, must be registered with the New York State Department of Labor ("NY DOL") pursuant to Article 8, Section 220-i of the New York State Labor Law ("LL 220-i").

Instructions on how to register can be found at <https://dol.ny.gov/contractor-and-subcontractor-landing>.

Current Prevailing Wage Links are posted on iSupplier under the Quick Links Section of Sourcing Supplier. The vendors are responsible for remaining informed of all updates to the Prevailing Wage Schedule.

Pre-qualification: To be considered eligible for the award, a bidder must pre-qualify as an "Approved Supplier via NYCHA-Tile Pre-Qualification List (PQL) and appear on the active approved vendor list <https://www.nyc.gov/site/nycha/business/nycha-pql.page>.

Section 3 REO & OEO Plans: Section 3 REO & OEO Plans must be submitted via eComply, <https://nycha.ecomply.us/> and no later than Bid Submission Deadline.

For eComply log-in assistance contact eComply Tech support: support@ecomplysolutions.com & For eComply inquiries contact: ecomply.support@nycha.nyc.gov.

For Section 3 submissions assistance contact NYCHA's SMP Vendor Development & Support: procurement.support@nycha.nyc.gov.

Reminder: DO NOT include Section 3 documentation within bid submission via iSupplier.

Pre-Bid Conference:

NYCHA hosted Pre-Bid Conferences to launch the rollout of the solicitation of the NYCHA Tile Program-Phase III/ Installation of Vinyl Composition Floor Tile in Apartments bid series.

- Friday, 5/29/2026*- Bronx Property Management & Bronx Developments
- Friday, 6/5/2026*- Brooklyn Property Management & Brooklyn Developments
- Wednesday, 6/17/2026*- Manhattan Property Management & Manhattan Developments and
- Wednesday, 6/24/2026*- Queens& Staten Island Property Management & Queens and Staten Island Developments.

The information previously presented (*) is applicable here, hence a Pre-Bid Conference will not be hosted for this solicitation series.

Questions pertaining to this "Solicitation Series-RFQ# 522155 - 522165" and submitted via the NYCHA Cyclical Procurement mailbox at: cyclical.procurement@nycha.nyc.gov (include RFQ number in subject field) prior to Question Deadline will be accepted.

RFQ Question Submission Deadline: Wednesday, 8/26/2026 at 2:00 P.M.

Question and Answer Release Date: Wednesday, 9/02/2026 at 2:00 P.M.

In addition to the documents attached below, bidders are directed to review the Special Notices and Conditions, Instructions to Bidders, and General Conditions prior to submitting a bid. To access these documents, click on the "Contract Terms" tab above, and then "Preview Contract Terms," to download a PDF version.

- Please note that in the event NYCHA receives no responses in connection with this RFQ by the "original" bid submission deadline, the bid submission deadline shall be extended automatically for seven (7) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason.

Prior to submitting a bid, please confirm that your bid response includes all required forms & Documentation, and that all required forms and documentation are properly completed, signed, and notarized, where applicable.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to <http://www.nyc.gov/nychabusines>. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can request an account by clicking on

"New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number(s) 522155- 522165.

Note: In response to the COVID-19 outbreak, we are accepting only electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement at procurement@nycha.nyc.gov for assistance.

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

Housing Authority, 90 Church Street, New York, NY 10007. Erneste Pierre-Louis (212) 306-3609; erneste.Pierre-Louis@nycha.nyc.gov

◀ a19

Construction Related Services

SMD SERVICES INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR REPAIR OF GRAVITY ROOF TANKS (OFFICE OF WATER QUALITY) AT VARIOUS NYCHA BUILDINGS CITYWIDE - Competitive Sealed Bids - Due 9-24-26 at 10:00 A.M.

PIN# 527259

PIN# 527260

PIN# 527261

Scope of Work: The scope of work includes repairing any leaks, cracks, or damage found in wooden or steel gravity tanks, including but not limited to conical covers, flat decking, hatch doors, ladders, plugs, strainers, piping, plumbing components, valves, electrical systems, probes, control wiring, conduit, co applicable city, state, and federal codes, regulations, all materials, equipment, and workmanship used in these repairs shall comply with all relevant city, state, and federal codes, as well as applicable regulations and industry standards governing construction, safety, and domestic water systems.

Contract Term: three years from the award date on NYCHA's Purchase Order. NYCHA, in its sole discretion, shall have the option to extend the Term of this Contract for up to two one-year renewals.

Bid Security: 100% of Contract Minimum (\$50,000). Payment & Performance Bond: 100% of Minimum (\$50,000).

Labor Law 220i Public Work Registration Certificate/

Certification: Pursuant to Article 8, Section 220-i of the New York State Labor Law. The Bidder and each subcontractor must be registered with the New York State Department of Labor: <https://dol.ny.gov/contractor-and-subcontractor-landing>. For additional information refer to the "Important Bid Notice" document attachment included in this RFQ.

This Solicitation is not subject to PLA.

This solicitation does not require PQL.

Section 3 Resident Economic Opportunity Plan: Section 3 Resident Economic Opportunity (REO) Plan must be submitted via eComply, <https://nycha.ecomply.us/>. Do not include Section 3 documentation within bid submission via iSupplier. For eComply log-in assistance contact eComply Tech support, support@ecomplysolutions.com. For Section 3 submission assistance contact NYCHA's SMP Vendor Support team at ecomply.support@nycha.nyc.gov.

Pre-Bid Conference: A non-mandatory, but strongly recommended, MS Teams Pre-Bid Conference will be held on August 26, 2026, at 11:00 A.M., and will be conducted remotely via Microsoft Teams meeting. To join us, please follow the instructions below:

Option 1: Click the following link or copy, and "paste and go" it into a new web browser:

<https://teams.microsoft.com/meet/259497384354399?p=johuV8cpbCkOCtiMVQ>

Meeting ID: 259 497 384 354 399 Passcode: dj6Uq3LP

Option 2: Dial in by phone

+1 646-838-1534

Phone conference ID: 919 424 718#

RFQ Question Submission Deadline: September 4, 2026

Questions regarding this RFQ should only be sent to the following email address: construction.procurement@nycha.nyc.gov.

Question & Answer Release Date: September 14, 2026

Prior to submitting a bid, confirm the bid response includes all required forms and documentation and that all are properly completed, signed, and notarized, where applicable. It is the bidder's sole responsibility to complete and submit its bid via iSupplier to the corresponding RFQ prior the RFQ Bid Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence.

Only electronic bids submitted online via iSupplier will be accepted. For assistance regarding iSupplier please email NYCHA Procurement at procurement@nychanyc.gov.

Please note that if NYCHA receives no responses to this RFQ, the bid submission deadline shall be automatically extended for seven (7) days. This does not limit NYCHA's right to extend the bid deadline for any other reason.

Current Prevailing Wage Links are posted on iSupplier under the Quick Links Section of Sourcing Supplier. The vendors are responsible for remaining informed of all updates to the Prevailing Wage Schedule.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to <http://www.nyc.gov/nycbabusiness>. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for the applicable RFQ Number(s) 527259, 527260, and 527261.

Note: NYCHA only accepts electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement at construction.procurement@nychanyc.gov for assistance.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007.
Frank Giammarino (212) 306-4531; Frank.Giammarino@nychanyc.gov

☛ a19

HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services/Client Services

EMERGENCY SHELTER SERVICES AT HOPE HOUSE - 57 BEDS - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN# 06926P0008004 - AMT: \$15,685,743.00 - TO: Urban Resource Institute, 205 East 42nd Street, Unit 13, New York, NY 10017.

Domestic Violence Services (DVS) is requesting approval for an open-ended RFPs to award Emergency Shelter beds and Support Services. These beds and services will be provided to survivors of domestic violence.

This is an open-ended Human Services RFP for Emergency Shelter beds and Support Services. Proposals will be evaluated and scored based on various criteria to determine whether viable.

☛ a19

Services (other than human services)

IT CONSULTING SERVICES FOR CURRENT NYC PROJECT - Intergovernmental Purchase - PIN# 06926G0025001 - AMT: \$250,000.00 - TO: ExpediteInfoTech Inc, 9200 Corporate Boulevard, Suite 130, Rockville, MD 20850.

DSS/ITS is requesting your approval of a new award for a total contract amount of \$250,000.00 awarded to ExpediteInfoTech Inc. The vendor will provide consulting services for the project(s) mentioned below. The period of performance will be for thirty-six (36) months from August 1, 2026 to July 31, 2029.

☛ a19

PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

■ AWARD

Construction/Construction Services

CNYG-1422MA THOMAS JEFFERSON PARK RECREATION CENTER & FMCP AQUATIC CENTER STORE FRONT RECONSTRUCTION - M/WBE Noncompetitive Small Purchase - PIN# 84626W0025001 - AMT: \$788,720.00 - TO: New York International Builders Corp, 1230 Avenue of the Americas, 16th Floor, New York, NY 10020.

☛ a19

POLICE DEPARTMENT

MANAGEMENT AND BUDGET

■ AWARD

Goods

SUPPLY OF FIREARMS RENEWAL #2 - Renewal - PIN# 05618B8222KXLR002 - AMT: \$3,600,000.00 - TO: Glock Inc, 6000 Highlands Parkway SE, Smyrna, GA 30082-5294.

Multiyear Requirements Contract for the purchase of NYPD Firearms-Equipment Section-171172 B - 05618B0004001 (05617ES00005) Glock17 and Glock 19.

☛ a19

PROBATION

ADULT OPERATIONS

■ AWARD

Human Services/Client Services

ARCHES PROGRAM, BROOKLYN - Renewal - PIN# 78123P0001001R001 - AMT: \$784,213.00 - TO: Good Shepherd Services, 305 Seventh Avenue, 9th Floor, New York, NY 10001-6008.

The Arches program targets high-crime neighborhoods.

Procurement is for human client services, as such Competitive Sealed Proposals is the most appropriate source selection method.

☛ a19

TEACHERS' RETIREMENT SYSTEM

■ SOLICITATION

Services (other than human services)

COST ALLOCATION ASSESSMENT AND ADVISORY SERVICES - Request for Information - PIN# 2123 - Due 9-9-26 at 5:00 P.M.

The purpose of this Request for Information (RFI) is to obtain information from qualified service providers with expertise in cost allocation methodologies and assessments for governmental organizations.

TRS is seeking information regarding:

- Best practices in cost allocation methodologies and governance
- Industry approaches to evaluating existing cost allocation models
- Emerging trends and technologies used in cost allocation
- Service offerings and capabilities of responding firms
- Estimated cost ranges for performing an assessment of an existing cost allocation process

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other

information; and for opening and reading of bids at date and time specified above.

*Teachers' Retirement System, 55 Water Street, New York, NY 10038.
Tariq Wahdat; twahdat@trs.nyc.ny.us*

☛ a19

PROCUREMENT

■ SOLICITATION

Goods and Services

MICROSOFT 365 COPILOT PRE-ROLLOUT SECURITY READINESS ASSESSMENT - Request for Quote - PIN#2130 - Due 9-15-26 at 5:00 P.M.

TRS seeks an independent vendor to perform a focused, risk-based security assessment before Copilot licenses are activated for end users.

The engagement is limited to assessment and recommendations. The vendor will not change production configurations or implement remediation.

- Validate the security controls protecting the pilot.
- Identify material conditions that could expose TRS information.
- Identify required pre-rollout remediation.
- Provide a clear readiness determination.

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.

*Teachers' Retirement System, 55 Water Street, New York, NY 10038.
Tariq Wahdat (212) 612-5969; twahdat@trs.nyc.ny.us*

☛ a19

TRANSPORTATION

FERRY

■ AWARD

Goods

HARDWOOD TIMBER FOR FENDERS - M/WBE Noncompetitive Small Purchase - PIN#84126W0078001 - AMT: \$500,000.00 - TO: William G Moore & Son, Inc of Delaware, 218 Schanck Road, Freehold, NJ 07728.

☛ a19

SPECIALTY LUBE OIL, MARINE CHEMICALS, & ACCESSORIES - M/WBE Noncompetitive Small Purchase - PIN#84126W0083001 - AMT: \$500,000.00 - TO: South Atlantic Marine Services Inc, 342 Cold Spring Road, Syosset, NY 11791.

Specialty Lube Oil, Marine Chemicals, & Accessories.

☛ a19

Services (other than human services)

84126MBSI733 - ELEVATOR, ESCALATOR AND MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE - Intergovernmental Purchase - PIN#84126O0003001 - AMT: \$4,930,986.00 - TO: Slade Industries, Inc., 200 Sheffield Street, Suite 305, Mountainside, NJ 07092.

☛ a19

TRANSPORTATION PLANNING AND MANAGEMENT

■ INTENT TO AWARD

Goods and Services

BUS STOP SHELTER REAL TIME PASSENGER INFORMATION (RTPI) - Sole Source - Available only from a single source - PIN# 84126Y0833 - Due 8-26-26 at 2:00 P.M.

Pursuant to Section 3-05 of the New York City Procurement Policy Board Rules, the New York City Department of Transportation (NYCDOT) intends to enter into sole source negotiations with JCDecaux Street Furniture New York, LLC (JCDecaux) for an agreement to install Real Time Information Displays at 1,446 bus stop shelters citywide for a term of 1,763 calendar days.

JCDecaux is the City's coordinated street furniture franchisee and has the right to install bus stop shelters throughout the New York City. The

Franchise Agreement states that the bus stop shelters are at all times during the term of the agreement the property of JCDecaux and the city has no ownership interest with respect to the bus stop shelters. The New York City Department of Transportation (NYCDOT) is seeking to display real time passenger information (RTPI) regarding New York City Transit bus routes on certain JCDecaux bus shelters throughout the City of New York. This requires installation of a digital panel on the side of the bus shelter, a text to speech button to provide audible information for the visually impaired and a communications feed to access the information.

On February 2, 2026, the ACCO's office determined, in accordance with Section 3-05(b) of the Procurement Policy Board Rules, that JCDecaux Street Furniture New York, LLC, is the only entity authorized to own and operate bus shelters on the City's public right-of-way. Therefore, JCDecaux is the sole source provider of the RTPI displays for the bus stop shelters.

Vendors may express interest in providing a comparable good by responding to the RFI EPIN: 84126Y0833 in PASSPort no later than August 26, 2026, by 2:00 P.M. Any questions should be directed to the authorized agency contact, Kathy Cornwall-Wilson (kcornwallwilson@dot.nyc.gov), at (212) 839-9276.

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.

Transportation, 55 Water Street, New York, NY 10044. Kathy Cornwall-Wilson (212) 839-9276; kcornwallwilson@dot.nyc.gov

☛ a19

YOUTH AND COMMUNITY DEVELOPMENT

YOUTH SERVICES

■ AWARD

Human Services/Client Services

COMPASS PROGRAMS IN PUBLIC SCHOOLS - MIDDLE

- Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#26026P0003066 - AMT: \$4,527,900.00 - TO: Xposure Foundation Inc., 121-16 97th Avenue South, Richmond Hill, NY 11419.

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.

☛ a19

COMPASS PROGRAMS IN PUBLIC SCHOOLS - ELEMENTARY

- Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#26026P0003006 - AMT: \$16,524,000.00 - TO: Italian American Civil Rights League Canarsie Inc., 1460 Pennsylvania Avenue, Brooklyn, NY 11239.

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.

◀ a19

COMPASS PROGRAMS IN PUBLIC SCHOOL - ELEMENTARY

- Competitive Sealed Proposals/Pre-Qualified List - Other - PIN# 26026P0003128 - AMT: \$21,899,025.00 - TO: Sunnyside Community Services Inc, 43-31 39th Street, Sunnyside, NY 11104.

Queens 02 - Elementary - Site ID 625084-1, 625084-2

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.

◀ a19

COMPASS PROGRAMS IN PUBLIC SCHOOLS - MIDDLE

- Competitive Sealed Proposals/Pre-Qualified List - Other - PIN# 26026P0003105 - AMT: \$46,612,800.00 - TO: Learning Through an Expanded Arts Program Inc., 535 Eighth Avenue, Suite 1100, New York, NY 10018.

Brooklyn 02, 06, Bronx 03, 04, 06 Manhattan 05

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.

◀ a19

COMPASS PROGRAMS IN PUBLIC SCHOOLS - MIDDLE

- Competitive Sealed Proposals/Pre-Qualified List - Other -

PIN# 26026P0003220 - AMT: \$10,454,859.00 - TO: SCAN-Harbor Inc., 345 East 102nd Street, Suite 301, New York, NY 10029.

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. BX3-09X339 I.S. 339; M11-04M171 P.S. 171 Patrick Henry; M11-84M704 Harbor Science and Arts Charter School.

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.

◀ a19

COMPASS PROGRAMS IN PUBLIC SCHOOLS - MIDDLE

- Competitive Sealed Proposals/Pre-Qualified List - Other - PIN# 26026P0003168 - AMT: \$26,441,181.00 - 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. Locations include: CD Manhattan 10 2987 Frederick Douglas Boulevard 10039, CD Manhattan 12 200-214 West 135th Street, 511 West 182nd Street 10033, CD Bronx 9 456 White Plains Road 10473, CD Brooklyn 6 62 Park Place 11217, CD Brooklyn 3 616 Quicy Street 11221, CD Queens 1 28-37 29th Street 11102, CD Queens 2 3120 Corlear Avenue 10463.

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.

◀ a19

PUBLIC COMMENT ON CONTRACT AWARDS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

This is a notice that NYC Department of Citywide Administrative Services is seeking comments from the public about the proposed contract below.

Contract Type: General Contractor (CT1)
Contractor: Sarder Inc
Contractor Address: 1460 Broadway, 8th Floor, Room 8003, New York, NY 10036
Scope of Services: Subscription for Sarder Learning
Maximum Value: \$250,000.00
Term: 7/1/2026 through 6/30/2027
E-PIN: 85627U0009001
Procurement Method: MWBE 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/3HTFXgFONe>. Be sure to include the E-PIN above in your message.

Comments must be submitted before 11:59 P.M. EST on Tuesday, August 25, 2026.

← a19

DESIGN AND CONSTRUCTION

■ NOTICE

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

Contract Type: Construction Management-Build
Contractor: Laland Baptiste, LLC
Contractor Address: 1581 Franklin Avenue, 2nd Floor, Mineola, NY 11501
Scope of Services: Construction Management-Build for LBK16SCRF - Spring Creek Library Renovation
Maximum Value: \$9,625,752.00
Term: 11/25/2026 through 9/13/2029
Renewal Clauses: None
E-PIN: 85026P0006
PIN: 8502026LB0002C
Procurement Method: Competitive Sealed Proposal
Procurement Policy Board Rule: Section 3-12

How can I comment on this proposed contract award?
 Please submit your comment to <https://forms.cloud.microsoft/g/cRK6MmstNp>. Be sure to include the E-PIN above in your message.

Comments must be submitted before 4:00 P.M. on Wednesday, August 26, 2026.

← a19

HEALTH AND MENTAL HYGIENE

■ NOTICE

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

Contract Type: New Contract
Contractor: Murtaza & Khokhar Engineering Consultants PLLC
Contractor Address: 120 West 31st Street, 7th Floor, New York, NY 10001

Scope of Services: To provide, to New York City Department of Health and Mental Hygiene an Emergency and Fire Safety Coordinator at the Bureau of Food Safety in the Bronx. The services are pertinent with being compliant as mandated by NYC local law (Local Law 5/NYC Fire Code). The services directly impact the creation, maintenance and oversight of Emergency Evacuation plans, safety documentation, the creation and implementation of fire drills, onsite trainings and coordination with Fire Department of the City of New York (FDNY).

Maximum Value: \$200,000.00
Term: 10/1/2026 - 9/30/2031, No Renewal
E-PIN: 81627W0004001

Procurement Method: M/WBE
Procurement Policy Board Rule: Section 3-08(c)(1)(iv)

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 August 26, 2026.

← a19

HUMAN RESOURCES ADMINISTRATION

■ NOTICE

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

Contract Type: Contract Award - CTR
Contractor: Caribbean Women's Health Association Inc
Contractor Address: 2351 Bedford Avenue, Ground Floor, Brooklyn, NY 11226
Scope of Services: Immigrant Opportunity Initiative and Protect NYC Families, Citywide
Current Contract Amount: \$93,750.00
Amendment Amount: \$81,964.00
New Contract Amount: \$175,714.00
Term: 7/1/2023 through 6/30/2026
Renewal Clauses: No Renewal Option
E-PIN: 06924L0096001A001
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 Tuesday, August 25, 2026.

← a19

INVESTIGATION

■ NOTICE

This is a notice that Department of Investigation (DOI) is seeking comments from the public about the proposed contract below.

Contract Type: Purchase Order
Contractor: K Systems Solutions LLC
Contractor Address: 405 Kearny Avenue, Suite 2B, Kearny, NJ 07032
Scope of Services: Veeam Backup 3-Year Renewal
Maximum Value: \$215,800.29
Term: 12/28/2026 through 12/27/2029
E-PIN: 03227W0002001
Procurement Method: M/WBE Small Purchase Method
Procurement Policy Board Rule: Section 3-08 (c)(1)(iv)

How can I comment on this proposed contract award?
 Please submit your comment to Department of Investigation (DOI) via email: DOIBIDS@doi.nyc.gov. 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.

← a19

AGENCY RULES

SANITATION

■ PUBLIC HEARINGS

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Department of Sanitation (“DSNY”) is proposing to amend its rules relating to the violation amount for the improper disposal of regulated household waste.

When and where is the hearing? DSNY will hold a public hearing on the proposed rule. The public hearing will take place via Microsoft Teams at 10:00 A.M. on September 18, 2026, using the following link:
<https://teams.microsoft.com/meet/288184535407286?p=RdL0Fd2x1dMy78MmrK>

Meeting ID: 288 184 535 407 286
 Passcode: 9yj93ZB2

Dial in by phone

+1 646-893-7101,,672394619# United States, New York City
 Phone conference ID: 672 394 619#

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

- **Website.** You can submit comments to the DSNY through the NYC rules Web site at <http://rules.cityofnewyork.us>.
- **Email.** You can email written comments to nycrules@dsny.nyc.gov.
- **Mail.** You can mail written comments to DSNY, 125 Worth Street, Room 710, New York, NY 10013.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by emailing mliguori@dsny.nyc.gov by September 17, 2026 at 5:00 P.M. While you will be given the opportunity during the hearing to indicate that you would like to provide comments, we prefer that you sign up in advance. You can speak for up to three minutes. Please note that the hearing is for accepting oral testimony only and is not held in a “Question and Answer” format.

Is there a deadline to submit comments? The deadline for submitting written comments is [X].

What if I need assistance to participate in the hearing? You must tell the Bureau of Legal Affairs if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by email at eluna@dsny.nyc.gov or by mail at the address given above. You may also tell us or by telephone at 646-885-4996. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by September 11, 2026.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public at 125 Worth Street, Room 710, New York, NY 10013 and on DSNY’s website.

What authorizes DSNY to make this rule? Sections 753 and 1043(a) of the New York City Charter and sections 16-120.1 of the New York City Administrative Code authorize DSNY to make this proposed rule. This proposed rule was not included in DSNY’s regulatory agenda for this Fiscal Year because it was not contemplated when DSNY published the agenda.

Where can I find the DSNY’s rules? DSNY’s rules are in Title 16 of the Rules of the City of New York.

What laws govern the rulemaking process? DSNY must meet the requirements of Section 1043 of the New York City Charter

when creating or changing rules. This notice is made according to the requirements of Section 1043.

Statement of Basis and Purpose of Proposed Rule

DSNY has seen an uptick in regulated household waste not being disposed of properly. Regulated household waste means any item that may cause puncture or cuts that is used in the administration of medication and is disposed of with residential solid waste, including but not limited to intravenous tubing and syringes with needles attached. In 1991, pursuant to section 16-120.1 of the New York City Administrative Code, DSNY promulgated rules relating to the safe disposal of regulated household waste. The penalty permitted in the Administrative Code for a violation of such rules is not less than \$50, nor more than \$250. The current penalty of \$100 has been in effect since 2002.

Over the past three calendar years, DSNY employees have been stuck by needles over 140 times. This number does not include those instances where needles are improperly disposed of and did not result in an injury. As this number continues to climb, and the reasons for the use of needles for medical purposes have increased over the years, DSNY proposes to increase the penalty amount for the improper disposal of regulated household waste from \$100 to \$250. The increased penalty is necessary to ensure the safety of our workers and to disincentivize the improper disposal of such waste.

New material is underlined.

[Deleted material is in brackets.]

“Shall” and “must” denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

Section 1. Subdivision (b) of section 1-04 of Title 16 of the Rules of the City of New York is amended to read as follows:

(b) Any individual violating subdivision a of this section shall be subject to a civil penalty of [not less than \$50.00 nor more than] \$250.00.

§2. The following row of the table set forth in section 19-105 of Title 16 of the Rules of the City of New York is amended to read as follows:

Section of Law	Description	Offense	Penalty	Default Penalty
16-120.1(d)	Improper disposal of regulated household waste		[100] <u>250</u>	250

Accessibility questions: Edna Luna, (646) 885-4996, eluna@dsny.nyc.gov, by: Friday, September 11, 2026, 5:00 P.M.



← a19

SPECIAL MATERIALS

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT PILOT PROGRAM

Notice Date: August 14, 2026

To: Occupants, Former Occupants, and Other Interested Parties

Property: Address Application # Inquiry Period
 1661 Amsterdam Avenue, 61/2026 July 6, 2021 to
 Manhattan Present
 a/k/a 477 West 142nd Street

Authority: Pilot Program Administrative Code §27-2093.1, §28-505.3

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling on the Certification of No Harassment Pilot Program building list, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6th, New York, NY 10038** by letter postmarked not later than 45 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination please visit our website at www.hpd.nyc.gov or call 212-863-8266.

**PETICIÓN DE COMENTARIO
 SOBRE UNA SOLICITUD PARA UN
 CERTIFICACIÓN DE NO ACOSO
 PROGRAMA PILOTO**

Fecha de notificación: July 15, 2026

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad: Dirección: Solicitud #: Período de consulta:
 1661 Amsterdam Avenue, 61/2026 July 6, 2021 to
 Manhattan Present
 a/k/a 477 West 142nd Street

Autoridad: PILOT, Código Administrativo §27-2093.1, §28-505.3

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **45 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al 212-863-8266.

a14-24

**REQUEST FOR COMMENT
 REGARDING AN APPLICATION FOR A
 CERTIFICATION OF NO HARASSMENT**

Notice Date: August 14, 2026

To: Occupants, Former Occupants, and Other Interested Parties

Property: Address Application # Inquiry Period
 103 North 8th Street, 69/2026 October 4, 2004
 Brooklyn to Present

Authority: Greenpoint-Williamsburg Anti-Harassment Area, Zoning Resolution §§23-013, 93-90

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination please visit our website at www.hpd.nyc.gov or call 212-863-8266.

**PETICIÓN DE COMENTARIO
 SOBRE UNA SOLICITUD PARA UN
 CERTIFICACIÓN DE NO ACOSO**

Fecha de notificación: August 14, 2026

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad: Dirección: Solicitud #: Período de consulta:
 103 North 8th Street, 69/2026 October 4, 2004
 Brooklyn to Present

Autoridad: Greenpoint-Williamsburg Anti-Harassment Area, Código Administrativo Zoning Resolution §§23-013, 93-90

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al 212-863-8266.

a14-24

**REQUEST FOR COMMENT
REGARDING AN APPLICATION FOR A
CERTIFICATION OF NO HARASSMENT**

Notice Date: August 14, 2026

To: Occupants, Former Occupants, and Other Interested Parties

Property:	Address	Application #	Inquiry Period
109 West 45 th Street, Manhattan		62/2026	July 13, 2023 to Present
77 St. Marks Avenue, Brooklyn		64/2026	July 7, 2023 to Present
2891 Valentine Avenue, Bronx		65/2026	July 15, 2023 to Present
159 West 136 th Street, Manhattan		70/2026	July 15, 2023 to Present
419 West 145 th Street, Manhattan		71/2026	June 30, 2023 to Present

Authority: SRO, Administrative Code §27-2093

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call **(212) 863-5277** or **(212) 863-8211**.

For the decision on the Certification of No Harassment Final Determination please visit our website at www.hpd.nyc.gov or call 212-863-8266.

**PETICIÓN DE COMENTARIO
SOBRE UNA SOLICITUD PARA UN
CERTIFICACIÓN DE NO ACOSO**

Fecha de notificación: August 14, 2026

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad:	Dirección:	Solicitud #:	Período de consulta:
109 West 45 th Street, Manhattan		62/2026	July 13, 2023 to Present
77 St. Marks Avenue, Brooklyn		64/2026	July 7, 2023 to Present
2891 Valentine Avenue, Bronx		65/2026	July 15, 2023 to Present
159 West 136 th Street, Manhattan		70/2026	July 15, 2023 to Present
419 West 145 th Street, Manhattan		71/2026	June 30, 2023 to Present

Autoridad: SRO, Código Administrativo §27-2093

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas

o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo periodo. Para hacer una cita para una declaración en persona, llame al **(212) 863-5277** o **(212) 863-8211**.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al 212-863-8266.

a14-24

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Renew or Amend Contract(s) Not Included in FY2027 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following renewal(s)/amendment(s) of (a) contract(s) not included in the FY 2027 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Office of Technology and Innovation (OTI)

Vendor: KPMG LLP

Description of Services to be Provided: KPMG Independent Verification and Validation (IV&V) project's objective is to help ensure that the city's ng911 program's stakeholder vision is met, the program follows good management and technical process.

Anticipated Procurement Method: Renewal

Anticipated Start Date: 11/1/2026

Anticipated End Date: 10/31/2028

Anticipated Modifications to Scope: None

Reason for Renewal/Amendment: To provide continuity of vendor services.

Job Titles: None

Headcounts: 0

Agency: Office of Technology and Innovation (OTI)

Vendor: Deloitte & Touche LLP

Description of Services to be Provided: Citywide IT security services (class 1). The contract provides professional services for assessment, planning, design, and implementation services, with response and restoration services for cyber and security related projects.

Anticipated Procurement Method: Renewal

Anticipated Start Date: 4/1/2027

Anticipated End Date: 3/31/2030

Anticipated Modifications to Scope: None

Reason for Renewal/Amendment: To provide continuity of vendor services.

Job Titles: None

Headcounts: 0

Agency: Office of Technology and Innovation (OTI)

Vendor: Deloitte & Touche LLP

Description of Services to be Provided: Citywide IT security services (class 2). The contract covers subscription-based services for ongoing monitoring, maintenance, and enhancement of the city's wide area network, on a 24x7x365 basis for cyber and security related projects.

Anticipated Procurement Method: Renewal

Anticipated Start Date: 4/1/2027

Anticipated End Date: 3/31/2030

Anticipated Modifications to Scope: None

Reason for Renewal/Amendment: To provide continuity of vendor services.

Job Titles: None

Headcounts: 0

a19

CHANGES IN PERSONNEL

CIVILIAN COMPLAINT REVIEW BD
FOR PERIOD ENDING 06/18/26

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CHAN	JUSTIN	M	31165	\$49148.0000	TERMINATED	YES	05/30/26	054
SCANTLEBURY	VENUS	M	56058	\$72298.0000	RESIGNED	YES	05/31/26	054
WHEELLOCK	TIMOTHY	J	31165	\$80469.0000	INCREASE	YES	06/01/26	054

POLICE DEPARTMENT
FOR PERIOD ENDING 06/18/26

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABBENE JR	JAMES	P	10234	\$17.0000	APPOINTED	YES	06/07/26	056
ABRAMS	ANTHONY	M	70210	\$55942.0000	RESIGNED	NO	06/09/26	056
ACOSTA	ISAAC	C	70235	\$114037.0000	PROMOTED	NO	05/28/26	056
ADAMS	ERIN	M	10232	\$17.0000	APPOINTED	YES	06/07/26	056
ADAMSON	EON	C	70210	\$109352.0000	RETIRED	NO	04/01/25	056
ADHIKARY	MONI		10144	\$42288.0000	APPOINTED	NO	05/31/26	056
AGUSTIN	SILKIA	M	10144	\$48631.0000	INCREASE	NO	05/31/26	056
AHMED	SALMAN		10234	\$17.0000	APPOINTED	YES	06/07/26	056
AHSAN	ABUKHAYE	K	71651	\$48719.0000	APPOINTED	NO	06/03/26	056
AKTAR	TASLIMA		70205	\$19.1400	RESIGNED	YES	05/15/26	056
ALAM	MD	S	70210	\$65387.0000	DISMISSED	NO	04/10/26	056
ALBARANO	NICOLAS	J	10234	\$17.0000	APPOINTED	YES	06/07/26	056

POLICE DEPARTMENT
FOR PERIOD ENDING 06/18/26

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALBERT	ESDRAS		70235	\$140212.0000	RETIRED	NO	01/30/26	056
ALEXANDER	LATISHA	M	7026A	\$159762.0000	RETIRED	NO	12/31/25	056
ALI	MUMTAZ	H	10144	\$42288.0000	RESIGNED	NO	06/04/26	056
ALI	SYED	J	7021D	\$119980.0000	RETIRED	NO	01/09/26	056
ALMONTE	ISIAH	N	90644	\$42898.0000	RESIGNED	YES	06/06/26	056
ALMONTE MEDINA	HERIBERT		10234	\$17.0000	APPOINTED	YES	06/07/26	056
ALONZO	WILLY	R	70210	\$109352.0000	RETIRED	NO	01/11/25	056
ALVAREZ	JASON	J	70205	\$19.1400	RESIGNED	YES	04/18/26	056
AMES	KEITH	N	7021B	\$130260.0000	RETIRED	NO	05/01/25	056
ANATSUI	BENJAMIN	K	92575	\$140840.0000	RETIRED	NO	06/02/26	056
ANDERSEN	ROBERT	E	7021A	\$119429.0000	RETIRED	NO	11/27/25	056
ANDREANI	LISA	A	70210	\$109352.0000	RETIRED	NO	01/09/26	056
ANDREWS	LIZAN		56056	\$48631.0000	APPOINTED	YES	05/31/26	056
ANGRAND	JOHN	E	60817	\$44494.0000	RESIGNED	NO	06/07/26	056
ANULA	NAEEM		71013	\$76898.0000	PROMOTED	NO	05/24/26	056
ANWAR	MOHAMMED	S	71652	\$60812.0000	DECEASED	NO	05/09/26	056
APONTE	MELVIN	D	70133	\$76898.0000	PROMOTED	NO	05/24/26	056
AQUINO	ERIK		7023A	\$147351.0000	PROMOTED	NO	05/30/26	056
ARISTY	JOSHUA	A	31170	\$114701.0000	APPOINTED	YES	05/31/26	056
ARROYO	ALFREDO		13632	\$120606.0000	INCREASE	NO	05/31/26	056
ARYAKIA	MOHAMMAD	R	70235	\$134819.0000	RETIRED	NO	04/01/25	056
ASENG	CARISSA	A	70210	\$109352.0000	RETIRED	NO	01/09/26	056
ASUO	AKUA		70235	\$114037.0000	PROMOTED	NO	05/28/26	056
AUSTIN	WALTER	R	7021A	\$119980.0000	RETIRED	NO	01/21/26	056
BAGAN	WOJCIECH		70210	\$109352.0000	RETIRED	NO	04/29/26	056
BAJINAN	MANSUR	B	71012	\$53309.0000	RESIGNED	NO	06/06/26	056
BAKAYOKO	MAMBA		90644	\$39970.0000	RESIGNED	YES	05/21/26	056
BALDWIN	NANCY	L	71012	\$69080.0000	RETIRED	NO	06/02/26	056
BANG	BRIAN	C	70210	\$109352.0000	RETIRED	NO	07/12/25	056
BARAHONA	CARLOS	A	70260	\$141684.0000	RETIRED	NO	01/01/26	056
BARBIER	DARLEEN	I	70210	\$109352.0000	RETIRED	NO	06/05/26	056
BARNES	DIMYIA	S	10234	\$17.0000	APPOINTED	YES	06/07/26	056
BASS	TIFFANY	E	71012	\$69112.0000	RETIRED	NO	06/01/26	056
BECKFORD	FREDERIC	L	7023B	\$160941.0000	RETIRED	NO	01/01/26	056
BELTRAN	RUBEN		7026M	\$285577.0000	RETIRED	NO	01/01/26	056
BERTHIL	JOHN	W	70210	\$57976.0000	RESIGNED	NO	06/09/26	056
BESHARA	JOSEPH	A	10234	\$17.0000	APPOINTED	YES	06/07/26	056
BEST	DIEDRA	J	60817	\$58345.0000	RETIRED	NO	06/09/26	056
BIDIYANATH	NAVIN		70260	\$141684.0000	PROMOTED	NO	01/30/26	056
BIGGIN	MEREDITH	E	70235	\$114037.0000	PROMOTED	NO	05/28/26	056
BLANCO	IVAN		90698	\$289.6000	RESIGNED	NO	04/12/26	056
BOBROWSKA	ALICJA	M	70235	\$134819.0000	RETIRED	NO	03/01/25	056
BOCCCHINO	ROBERT		7026F	\$227306.0000	RETIRED	NO	02/01/25	056
BOLDEN	KENYA	D	7021D	\$119980.0000	RETIRED	NO	10/09/26	056
BONOMO	CHRISTOP	R	7021C	\$154751.0000	RETIRED	NO	12/30/25	056
BOOKER	THORNTON	R	70210	\$109352.0000	RETIRED	NO	07/15/25	056
BRIDGELAL	MONALISA	N	10144	\$42288.0000	DECREASE	NO	05/31/26	056
BROCCO	VIENNA	R	10234	\$17.0000	APPOINTED	YES	06/07/26	056
BROCKINGTON	LINDA	R	10147	\$58810.0000	RETIRED	NO	06/11/26	056
BROOKS	ZENA		70210	\$109352.0000	RETIRED	NO	06/06/26	056
BROWN	AUTUMN	J	60817	\$58345.0000	RESIGNED	NO	05/27/26	056

POLICE DEPARTMENT
FOR PERIOD ENDING 06/18/26

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BRUNO	VICTORIA	L	10209	\$18.0000	RESIGNED	YES	06/03/26	056
BRYANT	LEQUOYA		71022	\$77541.0000	INCREASE	NO	05/17/26	056
BRyk	IVAN	V	70210	\$59065.0000	RESIGNED	NO	06/08/26	056
BUCKLEMAN	MICHAEL	G	70210	\$109352.0000	RETIRED	NO	02/11/25	056
BUONO	JAYDEN	A	10234	\$17.0000	APPOINTED	YES	06/07/26	056
BUONO	VINCENT	M	7021A	\$115923.0000	RETIRED	NO	01/10/25	056
BURGOS	DEREK		70235	\$114037.0000	PROMOTED	NO	05/28/26	056
BURNETT	CRAIG	T	71012	\$53309.0000	RESIGNED	NO	06/06/26	056

BURRELL	SHANAZCI	Q	10144	\$48631.0000	RESIGNED	NO	06/07/26	056
CABRAL JR	PEDRO	A	70235	\$134819.0000	RETIRED	NO	02/16/25	056
CAHILL	DANIEL	M	70260	\$154751.0000	RETIRED	NO	11/08/25	056
CAPIZZO	CHRISTOP	R	70210	\$109352.0000	RETIRED	NO	06/13/26	056
CAPO	JESSALYN	M	70210	\$109352.0000	RETIRED	NO	07/26/25	056
CARABALLO	ABRAHAM		70235	\$140212.0000	RETIRED	NO	01/10/26	056
CARIDAD	SCOTT	T	70210	\$109352.0000	RETIRED	NO	01/09/26	056
CARRADERO-TORRE	BETTY		70210	\$109352.0000	RETIRED	NO	12/16/25	056
CARRISQUILLO	MELISSA		10144	\$42288.0000	APPOINTED	NO	05/31/26	056
CARROLL	JOSEPH	P	70260	\$154751.0000	RETIRED	NO	01/13/26	056
CARSS	CALI	M	10234	\$17.0000	APPOINTED	YES	06/07/26	056
CAVANAGH	KEVIN	G	7026B	\$170234.0000	RETIRED	NO	12/18/25	056
CENIZAL	KIMBERLY	C	7021A	\$115923.0000	RETIRED	NO	02/01/25	056
CEPEDA	MIGUELAN		70210	\$57976.0000	RESIGNED	NO	06/06/26	056
CHAN	DANIEL		70235	\$140212.0000	RETIRED	NO	01/09/26	056
CHAN	JENNIFER	A	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
CHAN	YANINE	C	71012	\$51790.0000	RESIGNED	NO	06/04/26	056
CHANDA	TANNI		70235	\$114037.0000	PROMOTED	NO	05/28/26	056
CHAU	JOYCE		10144	\$42288.0000	INCREASE	NO	05/31/26	056
CHAUDHRY	ABRAHEEM		70235	\$114037.0000	PROMOTED	NO	05/28/26	056
CHAUUVET	GLAMES	R	7021A	\$119980.0000	RETIRED	NO	01/17/26	056
CHEN	RAYCE	C	10234	\$17.0000	APPOINTED	YES	06/07/26	056
CHEN	RON	F	70210	\$109352.0000	RETIRED	NO	01/24/26	056
CHERRY	NATOSHA		31121	\$55437.0000	APPOINTED	NO	05/31/26	056
CHERRY	QUINTIN	D	70205	\$19.1400	RESIGNED	YES	05/06/26	056
CHI	TIMOTHY	S	70210	\$109352.0000	RETIRED	NO	01/09/26	056
CHIARA	GABRIEL		10234	\$17.0000	APPOINTED	YES	06/07/26	056
CHORTANI	ERIKA		71012	\$51790.0000	RESIGNED	NO	06/03/26	056
CHUYKO	YURIY	V	70235	\$140212.0000	RETIRED	NO	01/09/26	056
CINTRON	BRIAN	A	70235	\$114037.0000	PROMOTED	NO	05/28/26	056
CLARK	JOSALYNN	J	71012	\$64805.0000	RESIGNED	NO	05/22/26	056
CLARKE	LAUREN	A	10234	\$17.0000	APPOINTED	YES	06/07/26	056
CLEMONS	ROSHELL	C	60817	\$58345.0000	RETIRED	NO	05/30/26	056
COCIANGA	JULIAN	E	70210	\$109352.0000	RETIRED	NO	01/10/26	056
COLON	DEASIA		71012	\$51790.0000	RESIGNED	NO	06/03/26	056
COLUMB	SEAN	P	10234	\$17.0000	APPOINTED	YES	06/07/26	056
COLUMNNA	WILKANIA	A	70210	\$109352.0000	RETIRED	NO	01/14/26	056
CONROY	EVAN	J	10234	\$17.0000	APPOINTED	YES	06/07/26	056
CONROY	RYAN	A	70235	\$140212.0000	RETIRED	NO	01/24/26	056
CONTATO	CHARLES	C	70210	\$109352.0000	RETIRED	NO	01/11/26	056
COOPER	MARLON	J	70210	\$109352.0000	RETIRED	NO	01/09/26	056
CORCORAN	DENNIS	M	7021B	\$134819.0000	RETIRED	NO	01/24/26	056
CORDOVA	LUIS	R	7021C	\$149518.0000	RETIRED	NO	02/20/25	056

POLICE DEPARTMENT
FOR PERIOD ENDING 06/18/26

NAME			TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CORDOVA	MANUEL	A	7021C		\$149518.0000	RETIRED	NO	03/01/25	056
CORNIER	MARC			31121	\$38.0000	RESIGNED	YES	05/28/26	056
COTE	WILLIAM	J	70235		\$114037.0000	PROMOTED	NO	05/28/26	056
CRANE	PETER	B	70210		\$109352.0000	RETIRED	NO	05/01/25	056
CROOKS	WANDA	M	7021B		\$134819.0000	RETIRED	NO	01/09/26	056
CRUZ	ERIC	G	70235		\$134819.0000	RETIRED	NO	12/09/25	056
CRUZ	NITCHEAL		70210		\$109352.0000	RETIRED	NO	01/11/26	056
CUETO	FRANKIE		10144		\$42288.0000	APPOINTED	NO	05/31/26	056
CUEVAS	CYNTHIA		70205		\$19.1400	RESIGNED	YES	05/30/26	056
CULLINAN	MICHAEL	T	7021A		\$115923.0000	RETIRED	NO	02/01/25	056
D'ALBERO	JOSEPH	N	70265		\$165631.0000	PROMOTED	NO	05/28/26	056
D'ALESSANDRO	CHRISTOP	R	7021A		\$115923.0000	RETIRED	NO	02/01/25	056
DAISLEY	GLORIA		10144		\$48631.0000	INCREASE	NO	05/31/26	056
DANIEL	JEFFREY	A	10147		\$64579.0000	RETIRED	NO	05/30/26	056
DAUGHTRY	KAZ	R	7021C		\$154751.0000	RETIRED	NO	01/09/26	056
DAVIS	DARLENE		10124		\$77363.0000	INCREASE	NO	05/31/26	056
DAWSON	TIMOTHY	A	71651		\$50804.0000	RESIGNED	NO	06/02/26	056
DE LA CRUZ	CRISTHIA	A	10234		\$17.0000	APPOINTED	YES	06/07/26	056
DECAMPI	GREGORY	J	70210		\$109352.0000	RETIRED	NO	06/11/26	056
DECKER	LAUREN	A	10234		\$17.0000	APPOINTED	YES	05/31/26	056
DEEN	MEER	F	70235		\$140212.0000	RETIRED	NO	01/29/26	056
DELGADO	GRECIA	A	70205		\$19.1400	RESIGNED	YES	05/27/26	056
DELGADO	ROCIO	E	70210		\$109352.0000	RETIRED	NO	02/26/25	056
DELSOLE	JOSEPH	V	70210		\$109352.0000	RETIRED	NO	07/11/25	056
DENNIS	MICHAEL	V	70235		\$140212.0000	RETIRED	NO	01/16/26	056
DEPENA	ROCHELLE	L	60817		\$58345.0000	RETIRED	NO	06/02/26	056
DEROCCO	RYAN	E	70235		\$134819.0000	RETIRED	NO	07/14/25	056
DESENA	JOSEPH	A	70210		\$109352.0000	RETIRED	NO	08/29/25	056
DIAKITE	JAYLIE	M	10234		\$17.0000	APPOINTED	YES	06/03/26	056
DIAZ	AARON	J	10234		\$17.0000	APPOINTED	YES	06/07/26	056
DIAZ	STEVEN		70210		\$109352.0000	RETIRED	NO	01/17/26	056
DIAZ-FRIAS	LUIS	F	70210		\$55942.0000	RESIGNED	NO	06/09/26	056
DITOTO	MICHAEL	G	7021A		\$119980.0000	RETIRED	NO	01/28/26	056
DIXON	MICHAEL	V	70210		\$55942.0000	RESIGNED	NO	04/28/26	056
DONAHE	ANNA	C	10234		\$17.0000	APPOINTED	YES	05/31/26	056
DONATO	JEFFREY	M	70210		\$109352.0000	RETIRED	NO	11/13/25	056
DOOKIE	BARRY	B	92510		\$403.4400	DECEASED	NO	05/26/26	056
DORTA	JANET		7021A		\$119980.0000	RETIRED	NO	01/28/26	056
DREW	CHRISTOP	J	7021A		\$124779.0000	RETIRED	NO	06/12/26	056
DREW	JACQUELI	F	10147		\$66397.0000	RETIRED	NO	06/10/26	056
DRUMMOND	TAMIKA	J	10144		\$42288.0000	DECREASE	NO	05/31/26	056
DUBLYNN	MARY ELI	C	10234		\$17.0000	APPOINTED	YES	06/07/26	056
DUCRET	EMILY	L	10234		\$17.0000	APPOINTED	YES	06/07/26	056
DUFFY	JAMES	A	7021C		\$149518.0000	RETIRED	NO	02/22/25	056
DUNCAN	KYLE	A	10144		\$42288.0000	APPOINTED	NO	05/31/26	056
DUNGUS	WILLIAM	M	70210		\$109352.0000	RETIRED	NO	05/01/25	056
DUNN	CHERRILL	A	10144		\$42288.0000	APPOINTED	NO	05/31/26	056
DURAN	ELIZABETH	M	70210		\$109352.0000	RETIRED	NO	07/09/25	056
DURHAM	MADISON		10144		\$42288.0000	APPOINTED	NO	05/31/26	056
EDWARDS	DAWN	P	90644		\$42975.0000	RETIRED	YES	06/01/26	056
EDWARDS	JOEL	P	7023B		\$160941.0000	RETIRED	NO	01/17/26	056

POLICE DEPARTMENT
FOR PERIOD ENDING 06/18/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
EGUINO	MICHAEL U	54610	\$34093.0000	TERMINATED	YES	06/04/26	056
EL KISSIA	ABDELLAT	71652	\$60803.0000	PROMOTED	NO	05/24/26	056
ENRIQUEZ	MARTIN	71651	\$49692.0000	RESIGNED	NO	05/19/26	056
EPPICH	KARA A	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
EPSS	CARLETON M	7021D	\$115390.0000	RETIRED	NO	05/01/25	056
ESPINAL	MAIRIM	70260	\$154751.0000	RETIRED	NO	01/30/26	056
ESPINAL TORIBIO	ERICK J	70206	\$19.5100	RESIGNED	YES	05/22/26	056
ESPOSITO	WILLIAM J	70260	\$154751.0000	RETIRED	NO	09/01/25	056
FARANDA	ANTHONY S	70210	\$109352.0000	RETIRED	NO	01/09/26	056
FARRELL	MICHAEL P	7021A	\$119980.0000	RETIRED	NO	01/11/26	056
FELIX	ZAHELY	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
FIDANZA	MICHAEL S	70265	\$165631.0000	PROMOTED	NO	05/28/26	056
FINN	VICTORIA E	10234	\$17.0000	APPOINTED	YES	06/07/26	056
FLETCHER	ANTHONY P	70210	\$109352.0000	DISMISSED	NO	06/05/26	056
FLORES-FERNANDEZ	JOSE A	70235	\$114037.0000	PROMOTED	NO	05/28/26	056
FLOYD	DARLENE C	60817	\$44494.0000	RESIGNED	NO	06/05/26	056
FOREHAND	TIMOTHY J	10234	\$17.0000	APPOINTED	YES	06/07/26	056
FRANCIS	MYRA	7021A	\$119980.0000	RETIRED	NO	01/18/26	056
FRANCISCI	MATTHEW L	10234	\$17.0000	APPOINTED	YES	06/07/26	056
FRANK	TAMAR S	71012	\$64805.0000	RESIGNED	NO	06/06/26	056
FRANKLYN	SHELDON C	7021C	\$154751.0000	RETIRED	NO	01/28/26	056
FRATERRIGO	MICHAEL J	70210	\$109352.0000	RETIRED	NO	12/20/25	056
FRED JR	JOEL A	60817	\$40480.0000	RESIGNED	NO	05/31/26	056
FULLER	CHRISTOP R	70235	\$140212.0000	RETIRED	NO	01/13/26	056
FUNG	KA H	70210	\$109352.0000	RETIRED	NO	01/01/26	056
GAIED	ROMANY	12626	\$65509.0000	RESIGNED	NO	04/02/23	056
GALLAGHER	KEVIN G	70260	\$147351.0000	PROMOTED	NO	05/28/26	056
GANDIOSI	FRANK S	70265	\$201503.0000	PROMOTED	NO	05/28/26	056
GARGUILLO	SHANNON K	10232	\$17.9000	APPOINTED	YES	06/07/26	056
GARZON	DANNY S	8298E	\$180000.0000	INCREASE	YES	05/17/26	056
GAUTREAU	ALIDA I	10147	\$58707.0000	PROMOTED	NO	05/24/26	056
GENTLE	GREGORY A	71651	\$48719.0000	APPOINTED	NO	06/03/26	056
GERMAN RODRIGUE	AMANDA L	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
GHAFFAR	HARIS	71652	\$60803.0000	PROMOTED	NO	05/24/26	056
GIL	JORDANY	70210	\$55942.0000	RESIGNED	NO	06/02/26	056
GILMORE	VANESSA R	10147	\$66433.0000	RETIRED	NO	06/02/26	056
GILRONAN	NICHOLAS A	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
GIORDANO	ABIGALE R	10234	\$17.0000	APPOINTED	YES	06/07/26	056
GIUFFRE	JOHN J	7021C	\$149518.0000	RETIRED	NO	02/12/25	056
GIULIANI	ERIC C	70235	\$134819.0000	RETIRED	NO	11/01/25	056
GLENN	SHAQUEERA P	60817	\$58345.0000	RESIGNED	NO	05/29/26	056
GORELEK	SERBAY	70235	\$140212.0000	RESIGNED	NO	06/01/26	056
GOBRAN	FILLOPATE R	71012	\$51790.0000	RESIGNED	NO	06/03/26	056
GOLDNER	HARRIS	7021B	\$134819.0000	RETIRED	NO	01/30/26	056
GOMEZ	ERIN	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
GOMEZ- ESPINAL	LENNI A	70210	\$59065.0000	RESIGNED	NO	04/18/26	056
GONZALEZ	ANTHONY	70235	\$134819.0000	RETIRED	NO	04/26/25	056
GONZALEZ	GERMAN	70235	\$114037.0000	PROMOTED	NO	05/28/26	056
GONZALEZ	ROBERT	70210	\$109352.0000	RETIRED	NO	01/09/26	056
GOODMAN	NELLY J	7021D	\$115279.0000	RETIRED	NO	03/10/25	056
GOPIE	CAITLYN I	10232	\$17.9000	APPOINTED	YES	06/07/26	056

POLICE DEPARTMENT
FOR PERIOD ENDING 06/18/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GRANDISON	GOLDIE	7165A	\$58728.0000	RETIRED	NO	06/10/26	056
GRANT	AARON D	10234	\$16.5000	RESIGNED	YES	08/01/25	056
GRANT	BEYONCE B	10144	\$48631.0000	INCREASE	NO	05/31/26	056
GRANT	RONDA	10144	\$48631.0000	DECREASE	NO	05/31/26	056
GRASSO	KRISTEN N	10234	\$17.0000	APPOINTED	YES	06/07/26	056
GRAY	DENNIS E	7026D	\$212109.0000	RETIRED	NO	06/12/26	056
GRAZIANO	NICHOLAS A	70235	\$140212.0000	RETIRED	NO	01/10/26	056
GRIFFIN	RONALD	70260	\$154751.0000	RETIRED	NO	01/01/26	056
GROYSMAN	IGOR	70235	\$140212.0000	RETIRED	NO	01/17/26	056
GUERRA MUNOZ	JENNIFFE T	70210	\$55942.0000	RESIGNED	NO	04/28/26	056
GUERRIDO	BIANCA D	7021B	\$134819.0000	RETIRED	NO	01/21/26	056
GUITONEZ	ROBBIN J	70210	\$109352.0000	RETIRED	NO	01/23/26	056
GUZMAN	RAFAEL	7021A	\$115923.0000	RETIRED	NO	03/01/25	056
HAGSTROM	NICHOLAS S	70210	\$57976.0000	RESIGNED	NO	06/06/26	056
HALL	SHANTA V	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
HALL	SHEKEENA D	71651	\$48719.0000	APPOINTED	NO	06/03/26	056
HAMLET	BJORN D	10234	\$17.0000	APPOINTED	YES	06/07/26	056
HANNA	RENEE E	70210	\$109352.0000	RETIRED	NO	01/26/25	056
HAGUE	MD ASHRA	71651	\$51449.0000	DISMISSED	YES	05/29/26	056
HARDEN	APRIL	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
HARDY	CORNELIU L	80609	\$45218.0000	RETIRED	NO	06/02/26	056
HARRIS	CARTER C	10234	\$17.0000	APPOINTED	YES	06/07/26	056
HARRISON	JUDITH R	7026G	\$276463.0000	RETIRED	NO	01/19/25	056
HARRY	ANTRICE V	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
HART	JOHN B	7026G	\$276463.0000	RETIRED	NO	01/22/25	056
HASNAT IV	MOHAMMAD A	71651	\$48719.0000	APPOINTED	NO	06/03/26	056
HASS	JEREMIAH	70210	\$109352.0000	RETIRED	NO	01/21/26	056
HATKEWITZ	ERIC J	70235	\$134819.0000	RETIRED	NO	02/01/25	056
HEINZIN	WILLIAM M	95005	\$258125.0000	APPOINTED	YES	05/31/26	056
HELTZER	LISA A	70210	\$109352.0000	RETIRED	NO	01/09/26	056
HENDERSON	SCOTT M	7026G	\$285448.0000	RETIRED	NO	07/27/25	056
HERCULES-ALEXIS	LEE D	10144	\$48631.0000	INCREASE	NO	05/31/26	056
HERNANDEZ	GREGORY D	70210	\$109352.0000	RETIRED	NO	08/06/25	056
HERNANDEZ CUBIA	GENOVEVA L	71012	\$53309.0000	RESIGNED	NO	06/07/26	056
HERRON	NAKEYA D	60817	\$43155.0000	RESIGNED	NO	06/09/26	056
HIDALGO	JOHN	7021B	\$130260.0000	RETIRED	NO	03/01/25	056
HIGGINS	KEVIN R	70210	\$109352.0000	RETIRED	NO	01/17/26	056
HINES	KENNETH W	7021A	\$119980.0000	RETIRED	NO	01/01/26	056
HODGES	MORGAN A	10234	\$17.0000	APPOINTED	YES	06/07/26	056

HOLMAN	DESIREE	10147	\$58707.0000	PROMOTED	NO	05/24/26	056
HORN-JONES	SCOTT A	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
HOSEN	MD A	71651	\$48719.0000	APPOINTED	NO	06/03/26	056
HOWARD	AMINA N	10234	\$17.0000	APPOINTED	YES	06/07/26	056
HUANG	JOSELYN	10232	\$17.9000	APPOINTED	YES	06/07/26	056
HUNTE	SOPHIA L	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
IAQUINTO	THOMAS G	7023B	\$154751.0000	RETIRED	NO	02/12/25	056
INGBER	DANIEL C	70210	\$109352.0000	RETIRED	NO	01/01/26	056
ISAAC	VALLISON L	70260	\$154751.0000	RETIRED	NO	01/09/26	056
ISLAM	TANVIR	71651	\$48719.0000	APPOINTED	NO	06/03/26	056
JAFAAR	SAHAR	52110	\$80842.0000	DECREASE	YES	06/01/26	056
JAMIOLOKOWSKI	PRZEMYSL	70235	\$140212.0000	RETIRED	NO	01/01/26	056

POLICE DEPARTMENT
FOR PERIOD ENDING 06/18/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
JANDA	YASMINE	10234	\$17.0000	APPOINTED	YES	06/07/26	056
JAQUEZ	JOHANNY M	70235	\$140212.0000	RETIRED	NO	06/13/26	056
JEAN CHARLES	PIERRE-R	70235	\$140212.0000	RETIRED	NO	01/01/26	056
JENNINGS	ALEECY	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
JENNINGS	AVERY M	70210	\$109352.0000	RETIRED	NO	12/30/25	056
JERVEY-MAJFIELD	MARVA D	71652	\$60906.0000	RETIRED	NO	05/22/26	056
JEUNE	SAUL	70260	\$165631.0000	RETIRED	NO	01/24/26	056
JIMENEZ	DANTE R	13652	\$138128.0000	INCREASE	NO	05/31/26	056
JIMENEZ BELLO	BRANDON N	70210	\$55942.0000	RESIGNED	NO	06/10/26	056
JOHNSON	BIANCA E	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
JOLAY	FLOR Y	7021C	\$154751.0000	RETIRED	NO	01/01/26	056
JONES	DENISE M	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
JONES	JABARI L	10234	\$17.0000	APPOINTED	YES	06/07/26	056
JONES	JORDAN I	10234	\$17.0000	APPOINTED	YES	06/07/26	056
JORDAN	MICHAEL	70210	\$109352.0000	RETIRED	NO	03/23/25	056
JOSEPH	JAMILA M	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
JUMAI	ANNALISE	10234	\$17.0000	APPOINTED	YES	06/07/26	056
KAMRUNNAHAR	TARAFDAR	71651	\$55740.0000	RETIRED	NO	06/01/26	056
KANDPAL	KOMAL	10232	\$17.9000	APPOINTED	YES	06/07/26	056
KARIM	AHSANUL	71651	\$48719.0000	APPOINTED	NO	06/03/26	056
KARTVELISHVILI	ETER	56056	\$48631.0000	APPOINTED	YES	05/31/26	056
KATES	TAMARA L	71013	\$76898.0000	PROMOTED	NO	05/24/26	056
KAUR	MANVIR	10232	\$17.9000	APPOINTED	YES	06/07/26	056
KEATON	TAMAR N	7021D	\$119980.0000	RETIRED	NO	12/24/25	056
KELLEY	HANNAH K	70205	\$19.1400	RESIGNED	YES	05/15/26	056
KENNY	KEVIN P	7026B	\$170234.0000	RETIRED	NO	01/29/26	056
KERRISON	PAUL M	71651	\$48719.0000	APPOINTED	NO	06/03/26	056
KESTER	NICHOLAS P	70210	\$109352.0000	RETIRED	NO	01/10/26	056
KHAN	MD TAJUL I	71651	\$48719.0000	APPOINTED	NO	06/03/26	056
KIM	JUNG SAE	70260	\$147351.0000	PROMOTED	NO	05/28/26	056
KLEIN	ISAAC M	7021B	\$134819.0000	RETIRED	NO	12/30/25	056
KOKKINOS	NICKOLAO	70210	\$109352.0000	RETIRED	NO	06/02/26	056
KOLANIK	ANTHONY T	70210	\$53790.0000	RESIGNED	NO	12/23/23	056
KONZALE	MIKHAEL	70210	\$109352.0000	RETIRED	NO	02/26/25	056
KULKA	GARY L	5305D	\$212000.0000	RESIGNED	YES	05/30/26	056
LACHAPEL	YAHAIIRA	70235	\$134819.0000	RETIRED	NO	04/01/25	056
LAI	BILL W	71013	\$76898.0000	PROMOTED	NO	05/24/26	056
LAI	KAM YIU	10232	\$17.9000	APPOINTED	YES	06/07/26	056
LAL	ANSHITA	10232	\$17.9000	APPOINTED	YES	06/07/26	056
LAMA	SHER S	71652	\$60803.0000	PROMOTED	NO	05/24/26	056
LAPENTA	JOSEPH C	70265	\$201503.0000	RETIRED	NO	10/01/25	056
LASCANO	KRIZIA N	10144	\$42288.0000	APPOINTED	NO	05/31/26	056
LAU	JOHNNY	70210	\$109352.0000	RETIRED	NO	01/17/26	056
LAVALINE	DALE	7021C	\$149518.0000	RETIRED	NO	05/31/25	056</