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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOARD MEETINGS

■ MEETING

City Planning Commission

Meets in NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY 10271, twice monthly on Wednesday, at 10:00 A.M., unless otherwise ordered by the Commission.

City Council

Meets by Charter twice a month in Councilman's Chamber, City Hall,

Manhattan, NY 10007, at 1:30 P.M. Contract Awards Public Hearing

Meets bi-weekly, on Thursday, at 10:00 A.M. In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139, no later than 9:55 A.M.

Civilian Complaint Review Board

Generally meets at 10:00 A.M. on the second Wednesday of each month at 40 Rector Street, 2nd Floor, New York, NY 10006. Visit http://www. nyc.gov/html/ccrb/html/meeting.html for additional information and scheduling changes.

Design Commission

Meets at City Hall, Third Floor, New York, NY 10007. For meeting schedule, please visit nyc.gov/designcommission or call (212) 788-3071.

Department of Education

Meets in the Hall of the Board for a monthly business meeting on the Third Wednesday, of each month at 6:00 P.M. The Annual Meeting is held on the first Tuesday of July at 10:00 A.M.

Board of Elections

32 Broadway, 7th Floor, New York, NY 10004, on Tuesday, at 1:30 P.M. and at the call of the Commissioner.

Environmental Control Board

Meets at 100 Church Street, 12th Floor, Training Room #143, New York, NY 10007 at 9:15 A.M. once a month at the call of the Chairman.

Board of Health

Meets at Gotham Center, 42-09 28th Street, Long Island City, NY 11101, at 10:00 A.M., quarterly or at the call of the Chairman.

Health Insurance Board

Meets in Room 530, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

Board of Higher Education

Meets at 535 East 80th Street, Manhattan, NY 10021, at 5:30 P.M., on fourth Monday in January, February, March, April, June, September, October, November and December. Annual meeting held on fourth Monday in May.

Citywide Administrative Services

Division of Citywide Personnel Services will hold hearings as needed in Room 2203, 2 Washington Street, New York, NY 10004.

Commission on Human Rights

Meets on 10th Floor in the Commission's Central Office, 40 Rector Street, New York, NY 10006, on the fourth Wednesday of each month, at 8:00 A.M.

In Rem Foreclosure Release Board
Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan,
monthly on Tuesdays, commencing 10:00 A.M., and other days, times and location as warranted.

Franchise and Concession Review Committee

Meets in Spector Hall, 22 Reade Street, Main Floor, and other days, times and location as warranted.

Real Property Acquisitions and Dispositions
Meets bi-weekly, on Wednesday, at 10:00 A.M. In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 717 876 299, no later than 9:55 A.M.

Landmarks Preservation Commission

Meets in the Hearing Room, Municipal Building, 9th Floor North, 1 Centre Street in Manhattan on approximately three Tuesday's each month, commencing at 9:30 A.M. unless otherwise noticed by the Commission. For current meeting dates, times and agendas, please

visit our website at www.nyc.gov/landmarks.

Employees' Retirement System

Meets in the Boardroom, 22nd Floor, 335 Adams Street, Brooklyn, NY 11201, at 9:30 A.M., on the third Thursday of each month, at the call of the Chairman.

Housing Authority

Housing Authority Board Meetings of the New York City Housing Authority are scheduled for the last Thursday of each month (except August) at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY 10007 (unless otherwise noted). Any changes to the schedule will be posted here and on NYCHA's website at https://www1.nyc.gov/site/nycha/about/board-meetings.page to the extent practicable at a reasonable time before the meeting. For additional information, please visit NYCHA's website or contact (212) 306-6088

Parole Commission

Meets at its office, 100 Centre Street, Manhattan, NY 10013, on

Thursday, at 10:30 A.M.

Board of Revision of Awards

Meets in Room 603, Municipal Building, Manhattan, NY 10007, at the call of the Chairman

Board of Standards and Appeals Meets at 22 Reade Street, 1st Floor, in Manhattan on Mondays and Tuesdays at 10:00 A.M. Review sessions are customarily held immediately before the public hearing. For changes in the schedule or additional information, please call the Board's office at (212) 386-0009 or consult the Board's website at www.nyc.gov/bsa.

Tax Commission

Meets in Room 936, Municipal Building, Manhattan, NY 10007, each month at the call of the President. Manhattan, monthly on Wednesdays, commencing 2:30 P.M.

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 197-c and Section 201 of the New York City Charter, the Brooklyn Borough President will hold a ULURP hearing on the matters below in person, at 6:00 P.M. on Tuesday, April 16, 2024, in the Borough Hall Courtroom. The meeting will be recorded for public transparency.

For information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact Corina Lozada at corina.lozada@brooklynbp.nyc.gov at least five (5) business days in advance to ensure availability.

Testimony at the hearing is limited to 2 minutes, unless extended by the Chair. The Borough President welcomes written testimony on all agenda items. For timely consideration, comments must be submitted to testimony@brooklynbp.nyc.gov no later than Friday, April 19, 2024.

The following agenda items will be heard:

1)712 Myrtle Avenue

A private application for a zoning map amendment from M1-2 to R7D/C204 and a zoning text amendment to facilitate the development of a new 9-story, 41-unit mixed use building, including 12 units of inclusionary housing, with 41,929 sf of residential and 7,919 sf of commercial at 712 Myrtle Avenue in the Bedford-Stuyvesant neighborhood of Community District 3, Brooklyn.

2)150 Mill Street

A private application for a zoning map amendment from M1-1 to M1-5 to facilitate the development of a new 64,345 square foot, ten-story mixed-use building including 7,779 square feet of retail space, 14,832 square feet of ambulatory diagnostic use, and 41,734 square feet of office use at 150 Mill Street in the Red Hook neighborhood of Community District 6, Brooklyn.

Accessibility questions: Corina Lozada, corina.lozada@brooklynbp.nyc. gov, by: Tuesday, April 9, 2024, 6:00 P.M.

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a3-16

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person in the Chambers of City Hall, New York, NY 10007, on the following matters commencing at 10:30 A.M. on April 8, 2024. The hearing will be live-streamed on the Council's website at https://council. nyc.gov/live/. Please visit https://council.nyc.gov/land-use in advance for information about how to testify and how to submit written testimony.

CITY OF YES FOR ECONOMIC OPPORTUNITY **CITYWIDE**

Application submitted by New York City 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, modifying multiple Sections to support economic growth and resiliency by providing businesses with additional zoning flexibility to locate and expand.

To view the proposed text amendment, please refer to the City Planning Commission's Report, which can be accessed through the Department of City Planning's website (www.nyc.gov/planning).

CITY OF YES FOR ECONOMIC OPPORTUNITY -MANUFACTURING DISTRICTS CITYWIDE N 240011 ZRY

Application submitted by New York City 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, modifying multiple Sections to add new Manufacturing District options.

To view the proposed text amendment, please refer to the City Planning Commission's Report, which can be accessed through the Department of City Planning's website (www.nyc.gov/planning)

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Wednesday, April 3, 2024, 3:00 P.M.



a2-8

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, April 17, 2024, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through <u>Department of City</u> <u>Planning's (DCP's)</u> 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/size/ nycengage/events/city-planning-commission-public-meeting/461630/1

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

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

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

Meeting ID: 618 237 7396

[Press # to skip the Participation ID]

Password: 1

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

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

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

BOROUGH OF BROOKLYN Nos. 1 & 2 2118 AVENUE U No. 1

CD 15

C 230351 ZMK

IN THE MATTER OF an application submitted by 2118 Avenue U LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 29a:

- eliminating from within an existing R4 District a C1-3 District bounded by Avenue U, East 22nd Street, a line 150 feet southerly of Avenue U, and East 21st Street;
- changing from an R4 District to an R6A District property bounded by Avenue U, East 22^{nd} Street, a line 100 feet southerly of Avenue U, and East 21st Street; and
- establishing within the proposed R6A District a C2-4 District bounded by Avenue U, East 22nd Street, a line 100 feet southerly of Avenue U, and East 21st Street;

as shown on a diagram (for illustrative purposes only) dated February 5, 2024, and subject to the conditions of CEQR Declaration E-746.

No. 2

N 230352 ZRK

IN THE MATTER OF an application submitted by 2118 Avenue U LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added; Matter struck out is to be deleted;

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

* indicates where unchanged text appears in the Zoning Resolution.

APPENDIX F

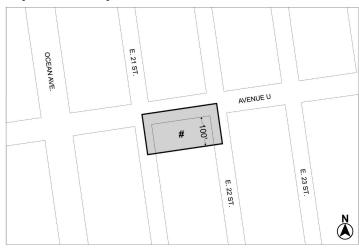
Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

BROOKLYN

Brooklyn Community District 15

[PROPOSED MAP]

Map 6 – [date of adoption]



Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3) Area # - [date of adoption] MIH Option 1 and Option 2

Portion of Community District 15, Brooklyn

* * *

BOROUGH OF QUEENS No. 3

27-24 COLLEGE POINT BOULEVARD COMMERCIAL OVERLAY **CD 7** C 220185 ZMQ

IN THE MATTER OF an application submitted by Bacele Realty Corp. pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 10a: 1.2. establishing within an existing R4 District a C2-3 District bounded by a line midway between 27th Avenue and 28th Avenue, a line perpendicular to the northerly street line of 28th Avenue distant 100 feet westerly (as measured along the street line) from the point of intersection of the northerly street line of 28th Avenue and the southwesterly street line of College Point Boulevard, 28th Avenue, and a line perpendicular to the northerly street line of 28th Avenue distant 135 feet westerly (as measured along the street line) from the point of intersection of the northerly street line of 28th Avenue and the southwesterly street line of College Point Boulevard; and establishing within an existing R5B District a C2-3 District bounded by a line midway between 27th Avenue and 28th Avenue, College Point Boulevard, 28th Avenue, and a line perpendicular to the northerly street line of 28th Avenue distant 100 feet westerly (as measured along the street line) from the point of intersection of the northerly street line of 28th Avenue and the southwesterly street line of College Point Boulevard, as shown on a diagram (for illustrative purposes only) dated January 2, 2024, and subject to the conditions of CEQR Declaration E-741.

No. 4 58-75 QUEENS MIDTOWN EXPRESSWAY REZONING C 230276 ZMQ

IN THE MATTER OF an application submitted by Lucky Supply Holding, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 13c, by changing from an M1-1 District to an M1-4 District property bounded by 54th Avenue, a line 560 feet northwesterly of Maurice Avenue, Queens Midtown Expressway, and 58th Street, as shown on a diagram (for illustrative purposes only) dated February 20, 2024, and subject to the conditions of CEQR Declaration E-755.

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

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc. gov, by: Wednesday, April 10, 2024, 5:00 P.M.



CD 2

COMMUNITY BOARDS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the following matters have been scheduled for public hearing by Community Board:

BOROUGH OF QUEEN

COMMUNITY BOARD NO. 08 - Wednesday, April 10, 2024, at 7:30 P.M. at the Hillcrest Jewish Center located at 183-02 Union Turnpike in

A public hearing in respect to the Mayor's response to the Board's Budget Priorities for Fiscal Year 2025.

Cal. No. 2023-64-BZ - BSA Variance Application to permit conversion of an existing building at 144-08 87th Road [aka Block 9702 Lot 10] within an R4-1 district containing single occupancy (SRO) use to five-family residential building contrary to the use requirements of ZR § 22-12.

For speaking time, please contact our office at 718 264-7895 during normal business hours (Monday through Friday from 9:00 A.M. to 5:00 P.M.) and/or no later than 4:00 P.M. on the date of the hearing. Please share with your friends and neighbors.



HOUSING AUTHORITY

■ MEETING

The next Audit & Finance Committee Meeting of the New York City Housing Authority is scheduled for Tuesday, April 16, 2024, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY. Copies of the Agenda will be available on NYCHA's Website or may be picked up at the Department of Internal Audit and Assessment at 90 Church Street, 9th Floor, New York, NY, no earlier than twenty-four (24) hours before the upcoming Audit & Finance Committee Meeting. Copies of the draft Minutes are available on this web page or can be picked up at the Department of Internal Audit and Assessment no earlier than 3:00 P.M. on Tuesday, two weeks after the Audit & Finance Committee Meeting.

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

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

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

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

Any person requiring a reasonable accommodation in order to participate in the Audit & Finance Committee Meeting should contact the Department of Internal Audit and Assessment by phone at 212-306-3441 or by e-mail at audit@nycha.nyc.gov, no later than Tuesday, April 2, 2024 at 5:00 P.M.

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

Accessibility questions: Kenichi Mitchell, 212-306-3441, by: Tuesday, April 2, 2024, 2:05 P.M.



m27-a16

The next Board Meeting of the New York City Housing Authority is scheduled for Friday, April 26, 2024 at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY (unless otherwise noted). Copies of the Calendar will be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary at

90 Church Street, 5th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Monday following the Board Meeting.

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

The meeting is open to the public. Pre-registration, at least 45 minutes before the scheduled Board Meeting, is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

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



◆ a8-26

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, April 16, 2024, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (https://www. nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www. youtube.com/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.

Citywide – RL-RULE

RL-Rule - Block - Lot - Zoning:
PUBLIC HEARING ON PROPOSED RULES PURSUANT TO THE
CITY ADMINISTRATIVE PROCEDURES ACT

Proposed amendments to Chapter 2 of Title 63 of the Rules of the City of New York, consisting of amendments to existing rules, including amendments relating to roadway and sidewalk cafes.

346 MacDonough Street - Stuyvesant Heights Historic District LPC-24-06616 - Block 1675 - Lot 29 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italianate-style rowhouse built in 1873. Application is to construct a rear yard addition with excavation work

404A Henry Street - Cobble Hill Historic District LPC-24-07061 - Block 310 - Lot 21 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A rowhouse built c. 1870. Application is to modify fire escapes and install a rear deck.

74 Wellington Court - Fiske Terrace-Midwood Park Historic District

LPC-23-08409 - Block 6691 - Lot 38 - Zoning: R2 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style freestanding house with alterations, designed by A. White Pierce and built c. 1905. Application is construct an addition and to legalize work completed without Landmarks Preservation Commission permits, including the replacement of gates at the driveway and front walkway, repaving the driveway, alterations to the front entrance and rebuilding the steps, and the installation of a deck at second floor of the east façade.

24-02 19th Street - Individual Landmark LPC-24-07753 - Block 898 - Lot 1 - Zoning: BINDING REPORT

An Art Moderne style pool complex designed by John Matthews Hatton, Aymar Embury II, landscape architects Gilmore D. Clarke and Allyn R. Jennings, and civil engineers W. Earle Andrews and William H. Latham, built in 1934-36. Application is to permanently maintain a temporary masonry opening and install doors.

City Hall Park - Individual Landmark LPC-24-06401 - Block 122 - Lot 1 - Zoning: Park BINDING REPORT

A landscaped park designed in 1870, and later altered by Robert Moses in 1935. Application is to install a kiosk and bike racks.

647 Fifth Avenue - Individual Landmark LPC-24-06499 - Block 1287 - Lot 71 - Zoning: C5-3 CERTIFICATE OF APPROPRIATENESS

A French Beaux-Arts style town house designed by Hunt & Hunt and built in 1902-05. Application is to install signage, awnings, and light fixtures

944 Park Avenue - Park Avenue Historic District LPC-24-03061 - Block 1493 - Lot 7504 - Zoning: R10 PI CERTIFICATE OF APPROPRIATENESS

An Art Deco style apartment building designed by George F. Pelham and built in 1929-1930. Application is to replace the main entrance canopy.

a2-15

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, 25-318, 25-320) on Tuesday, April 9, 2024, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or 212-602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www. youtube.com/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.

214 Court Street - Cobble Hill Historic District LPC-24-00926 - Block 307 - Lot 28 - Zoning: R6/C1-3 CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built in the early 1850s. Application is to reconstruction the front façade from the second floor to the parapet.

216 Court Street - Cobble Hill Historic District LPC-24-04539 - Block 307 - Lot 29 - Zoning: R6/C1-3 CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built in the early 1850s. Application is to reconstruction the front façade from the second floor to the parapet.

218 Court Street - Cobble Hill Historic District LPC-24-04537 - Block 307 - Lot 30 - Zoning: R6/C1-3 CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built in the early 1850s. Application is to reconstruction the front façade from the second floor to the parapet.

222 Court Street - Cobble Hill Historic District LPC-24-04553 - Block 307 - Lot 32 - Zoning: R6/C1-3 CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built in the early 1850s. Application is to reconstruction the front façade from the second floor to the parapet.

228 Court Street - Cobble Hill Historic District LPC-24-00269 - Block 307 - Lot 35 - Zoning: R6/C1-3 CERTIFICATE OF APPROPRIATENESS

A rowhouse with Neo-Grec style elements built in the early 1850s. Application is to reconstruction the front façade from the second floor to the parapet.

230 Court Street - Cobble Hill Historic District

LPC-24-07619 - Block 307 - Lot 36 - **Zoning:** R6/C1-3 **CERTIFICATE OF APPROPRIATENESS** A rowhouse with Neo-Grec style elements built in the early 1850s.

A rowhouse with Neo-Grec style elements built in the early 1850s. Application is to reconstruction the front façade from the second floor to the parapet.

2530 Grand Concourse - Individual and Interior Landmark LPC-24-06751 - Block 3154 - Lot 7501 - Zoning: C4-4, C CERTIFICATE OF APPROPRIATENESS

A classicizing Art Deco style bank building with an office and clock tower, and interior banking hall, designed by Halsey, McCormack & Helmer and built in 1932-33 and expanded by the same firm in 1937-38 and 1949-52. Application is to use substitute materials at the clock.

2530 Grand Concourse - Individual and Interior Landmark LPC-24-08045 - Block 3154 - Lot 7501 - Zoning: CERTIFICATE OF APPROPRIATENESS

A classicizing Art Deco style bank building with an office and clock tower, and interior banking hall, designed by Halsey, McCormack & Helmer and built in 1932-33 and expanded by the same firm in 1937-38 and 1949-52. Application is to establish a Master Plan governing the future installation of signage.

276 West 11th Street - Greenwich Village Historic District LPC-24-04987 - Block 622 - Lot 39 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A rowhouse built in 1852 and altered with eclectic Federal style elements in 1924. Application is to remove historic elements, install a stoop, modify masonry openings and install new infill, remove studio skylights, construct a rooftop addition, and alter the rear façade.

166 West 72nd Street - Upper West Side/Central Park West Historic District

LPC-24-07375 - Block 1143 - Lot 60 - Zoning: C4-6A CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style apartment building designed by George & Edward Blum and built in 1911. Application is to construct a rooftop addition.

262 Central Park West - Upper West Side/Central Park West Historic District

LPC-24-06882 - Block 1200 - Lot 31 - Zoning: R10A CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style apartment building built in 1927-28. Application is to install a louver.

613 West 155th Street - Audubon Terrace Historic District LPC-24-06886 - Block 2134 - Lot 8 - Zoning: R8 CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style museum building designed by Charles P. Huntington and built in 1904-1908, and a Neo-Renaissance style library building designed by H. Brooks Price and built in 19223-1930. Application is to extend the installation of temporary artwork.

19 Circle Road - Douglaston Historic District LPC-24-05494 - Block 8095 - Lot 73 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style free-standing house designed by George J. Hardway and built in 1920. Application is to legalize the removal of a tree and retaining wall, and the installation of a parking pad, retaining wall and fence without Landmarks Preservation Commission permit(s); and to proposes a gutter installation system.

m27-a9

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, April 9, 2024, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or 212-602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www. youtube.com/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.

730 Fifth Avenue (AKA 728-734 Fifth Avenue, 2-4 West 57th Street) - Heckscher Building (now the Crown Building) LP-2678 - Block 1272 - Lot - 7503

ITEM PROPOSED FOR PUBLIC HEARING

The proposed designation of an ornate French Renaissance-style skyscraper designed by Warren & Wetmore and built in 1920-22.

m27-a9

TEACHERS' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, April 18, 2024, at 3:30 P.M.

The meeting will be held at the Teachers' Retirement System, 55 Water Street, 16th Floor, Boardroom, New York, NY 10041.

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

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

a5-18

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, April 24, 2024, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2633 512 5593 Meeting Password: 2XAcKXwkB35

The hearing will be held in person at 55 Water St, BID ROOM, in the Borough of Manhattan. Masks are required to be worn to enter the building and during the hearing.

#1 IN THE MATTER OF a proposed revocable consent authorizing 9 East 75^{th} Street LLC to construct, maintain and use a fenced-in area together with in-ground planters, and area drains on the north sidewalk of East 75^{th} Street, between Fifth and Madison Avenues, in the Borough of Manhattan. The revocable consent is for 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. # 2644**

From the Approval Date to June $30^{\rm th},\,2034$ - \$25/per annum.

with the maintenance of a security deposit in the sum of \$50,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing 44 West 106th Street Condominium to continue to maintain and use a planted area with surrounding fence on the south sidewalk of West 106th Street and on the east sidewalk of Manhattan Avenue, south of West 106th Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1868

For the period from July 1, 2023 to June 30, 2033-\$1,335/per annum.

with the maintenance of a security deposit in the sum of \$3,000 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 90-100 Trinity Owner LLC to continue to maintain and use a bridge over and across Thames Street, west of Trinity Place, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1018

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For the period July 1, 2021 to June 30, 2022 - $10,266 For the period July 1, 2022 to June 30, 2023 - $10,430 For the period July 1, 2023 to June 30, 2024 - $10,594 For the period July 1, 2024 to June 30, 2025 - $10,758 For the period July 1, 2025 to June 30, 2026 - $10,922 For the period July 1, 2026 to June 30, 2027 - $11,086 For the period July 1, 2027 to June 30, 2028 - $11,250 For the period July 1, 2028 to June 30, 2029 - $11,414 For the period July 1, 2029 to June 30, 2030 - $11,578 For the period July 1, 2030 to June 30, 2031 - $11,742
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with the maintenance of a security deposit in the sum of \$25,000 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.

#4 IN THE MATTER OF a proposed revocable consent authorizing 110 Residence LLC to continue to maintain and use a fenced-in area on the south sidewalk of East 70th Street, east of Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a 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. # 2180**

For the period July 1, 2022 to June 30, 2032 - \$25/per annum

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

#5 IN THE MATTER OF a proposed revocable consent authorizing 208 East 72nd Street LLC to continue to maintain and use a fenced-in area on the south sidewalk of East 72nd Street, east of Third Avenue, in the Borough of Manhattan. The proposed revocable consent is for a 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.** # **1836**

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For the period July 1, 2022 to June 30, 2023 - $365 For the period July 1, 2023 to June 30, 2024 - $372 For the period July 1, 2024 to June 30, 2025 - $379 For the period July 1, 2025 to June 30, 2026 - $386 For the period July 1, 2026 to June 30, 2027 - $393 For the period July 1, 2027 to June 30, 2028 - $400 For the period July 1, 2028 to June 30, 2029 - $407 For the period July 1, 2029 to June 30, 2030 - $414 For the period July 1, 2030 to June 30, 2031 - $421 For the period July 1, 2031 to June 30, 2032 - $428
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with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Beth Israel Medical Center to continue to maintain and use a conduit, together with distribution boxes, under the sidewalks of East 16th Street and Nathan D. Perlman Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1450

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For the period July 1, 2023 to June 30, 2024 - $30,252.00 For the period July 1, 2024 to June 30, 2025 - $30,906.00 For the period July 1, 2025 to June 30, 2026 - $31,560.00 For the period July 1, 2026 to June 30, 2027 - $32,214.00 For the period July 1, 2027 to June 30, 2028 - $32,868.00 For the period July 1, 2028 to June 30, 2029 - $33,522.00 For the period July 1, 2029 to June 30, 2030 - $34,176.00 For the period July 1, 2030 to June 30, 2031 - $34,830.00 For the period July 1, 2031 to June 30, 2032 - $35,848.00 For the period July 1, 2032 to June 30, 2033 - $36,138.00
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with the maintenance of a security deposit in the sum of \$36,170.00 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 Broadway Mercer Associates to construct, maintain and use two (2) New Stoops on the east sidewalk of Mercer Street, between Bleeker and Third Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2655

From the Approval Date by the Mayor to June 30, 2024 - \$6,000/per annum

For the period July 1, 2024 to June 30, 2025 - \$6,133 For the period July 1, 2025 to June 30, 2026 - \$6,266 For the period July 1, 2026 to June 30, 2027 - \$6,399 For the period July 1, 2027 to June 30, 2028 - \$6,532 For the period July 1, 2028 to June 30, 2029 - \$6,665 For the period July 1, 2029 to June 30, 2030 - \$6,798 For the period July 1, 2030 to June 30, 2031 - \$6,931 For the period July 1, 2031 to June 30, 2032 - \$7,064 For the period July 1, 2032 to June 30, 2033 - \$7,197 For the period July 1, 2033 to June 30, 2034 - \$7,330

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

#8 IN THE MATTER OF a proposed revocable consent authorizing Jughandle Realty LLC to construct, maintain and use a sanitary force main, together with a pressure relief manhole, under, across and along of Rockaway Boulevard, north of Nassau Expressway, in the Borough of Queens. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2585

From the Approval Date by the Mayor to June 30, 2024 - \$3,000/per annum

For the period July 1, 2024, to June 30, 2025 - \$3,066 For the period July 1, 2025, to June 30, 2026 - \$3,132 For the period July 1, 2026, to June 30, 2027 - \$3,198 For the period July 1, 2027, to June 30, 2028 - \$3,264 For the period July 1, 2028, to June 30, 2029 - \$3,330 For the period July 1, 2029, to June 30, 2030 - \$3,396 For the period July 1, 2030, to June 30, 2031 - \$3,462 For the period July 1, 2031, to June 30, 2032 - \$3,528 For the period July 1, 2032, to June 30, 2033 - \$3,594 For the period July 1, 2033, to June 30, 2034 - \$3,660

with the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing Masileste LLC to construct, maintain and use a snowmelt system on the south sidewalk of East 78th Street, between Madison and 5th Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2654

From the Approval Date by the Mayor to June 30, 2024 - \$3,925/per annum

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$3,23)per annum
For the period July 1, 2024 to June 30, 2025 - $4,012
For the period July 1, 2025 to June 30, 2026 - $4,099
For the period July 1, 2026 to June 30, 2027 - $4,186
For the period July 1, 2027 to June 30, 2028 - $4,273
For the period July 1, 2028 to June 30, 2029 - $4,360
For the period July 1, 2029 to June 30, 2030 - $4,447
For the period July 1, 2030 to June 30, 2031 - $4,534
For the period July 1, 2031 to June 30, 2032 - $4,621
For the period July 1, 2032 to June 30, 2033 - $4,708
For the period July 1, 2033 to June 30, 2034 - $4,795
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with the maintenance of a security deposit in the sum of \$6,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use an arch tile conduits and a pipe conduit under and across Fort Washington Avenue, south of West 168th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 279**

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For the period July 1, 2017 to June 30, 2018 - $11,888 For the period July 1, 2018 to June 30, 2019 - $12,094 For the period July 1, 2019 to June 30, 2020 - $12,300 For the period July 1, 2020 to June 30, 2021 - $12,506 For the period July 1, 2021 to June 30, 2022 - $12,712 For the period July 1, 2022 to June 30, 2023 - $12,918 For the period July 1, 2023 to June 30, 2024 - $13,124 For the period July 1, 2024 to June 30, 2025 - $13,330 For the period July 1, 2025 to June 30, 2026 - $13,536 For the period July 1, 2026 to June 30, 2027 - $13,742
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with the maintenance of a security deposit in the sum of \$14,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a pedestrian tunnel under and across York Avenue, north of East 68th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 437**

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For the period July 1, 2018 to June 30, 2019 - $34,589 For the period July 1, 2019 to June 30, 2020 - $35,133 For the period July 1, 2020 to June 30, 2021 - $35,677 For the period July 1, 2021 to June 30, 2022 - $36,221 For the period July 1, 2022 to June 30, 2023 - $36,7309 For the period July 1, 2023 to June 30, 2024 - $37,309 For the period July 1, 2024 to June 30, 2025 - $37,853 For the period July 1, 2025 to June 30, 2026 - $38,397 For the period July 1, 2026 to June 30, 2027 - $38,941 For the period July 1, 2027 to June 30, 2028 - $39,485
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with the maintenance of a security deposit in the sum of \$39,500 and the insurance shall be in the amount of Five Million Dollars (\$5000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a pedestrian tunnel under and across York Avenue, south of East 71st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 894

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For the period July 1, 2017 to June 30, 2018 - $52,583 For the period July 1, 2018 to June 30, 2019 - $54,509 For the period July 1, 2019 to June 30, 2020 - $55,435 For the period July 1, 2020 to June 30, 2021 - $56,361 For the period July 1, 2021 to June 30, 2022 - $57,287 For the period July 1, 2022 to June 30, 2022 - $57,287 For the period July 1, 2022 to June 30, 2023 - $58,213 For the period July 1, 2023 to June 30, 2024 - $59,139 For the period July 1, 2024 to June 30, 2025 - $60,065 For the period July 1, 2025 to June 30, 2026 - $60,991 For the period July 1, 2026 to June 30, 2027 - $61,917
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with the maintenance of a security deposit in the sum of \$62,000 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.

#13 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a conduit under and across Beekman Street, west of Gold Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from August 11, 2017 to June 30, 2027 and provides among

other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1019

For the period August 11, 2017 to June 30, 2027 - \$1,500/per annum

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

#14 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a tunnel under and across Fort Washington Avenue, south of West 168th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1260**

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For the period July 1, 2018 to June 30, 2019 - $19,312 For the period July 1, 2019 to June 30, 2020 - $19,616
For the period July 1, 2020 to June 30, 2021 - $19,920 For the period July 1, 2021 to June 30, 2022 - $20,224
For the period July 1, 2022 to June 30, 2023 - $20,528
For the period July 1, 2023 to June 30, 2024 - $20,832
For the period July 1, 2024 to June 30, 2024 - $21,136
For the period July 1, 2024 to June 30, 2026 - $21,140
For the period July 1, 2026 to June 30, 2027 - $21,440
For the period July 1, 2026 to June 30, 2027 - $21,744
For the period July 1, 2027 to June 30, 2028 - $22,048
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with the maintenance of a security deposit in the sum of \$22,000 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.

#15 IN THE MATTER OF a proposed revocable consent authorizing Tana Two LLC to continue to maintain and use a stoop and fenced-in area on the north sidewalk of West 4th Street, east of Barrow Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1874**

From the period July 1,2023 to June 30, 2033 - \$50/per annum

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

#16 IN THE MATTER OF a proposed revocable consent authorizing Yeshiva University to construct, maintain and use an accessible ramp with steps on the south sidewalk of West 185th Street, between Amsterdam and Audubon Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2653

From the Approval Date by the Mayor to June 30, 2034 - \$25/per annum

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#17 In the matter of a proposed revocable consent authorizing Empire Offshore Wind LLC to construct, maintain and use two (2) submarine transmission cables, under Gowanus Bay, between the U.S. pierhead and City bulkhead line, and two (2) duct banks, under and across 29th Street and 2nd Avenue, between 29th Street and 28th Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2652**

> From the Approval Date by the Mayor to June 30, 2024 -\$48,600/per annum

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For the period July 1, 2024 to June 30, 2025 - $49,616
For the period July 1, 2025 to June 30, 2026 - $50,632
For the period July 1, 2026 to June 30, 2027 - $51,648
For the period July 1, 2026 to June 30, 2027 - $51,646
For the period July 1, 2027 to June 30, 2029 - $52,664
For the period July 1, 2028 to June 30, 2029 - $53,680
For the period July 1, 2029 to June 30, 2030 - $54,696
For the period July 1, 2030 to June 30, 2031 - $55,712
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For the period July 1, 2031 to June 30, 2032 - $56,728 For the period July 1, 2032 to June 30, 2033 - $57,744 For the period July 1, 2033 to June 30, 2034 - $58,760
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with the maintenance of a security deposit in the sum of \$2,986,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing 272 Third LLC to construct, maintain and use an accessible ramp with steps on the north sidewalk of President Street, between Nevins Street and Third Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2656

From the Approval Date by the Mayor to June 30, 2034-\$25/per annum

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

#19 IN THE MATTER OF a proposed revocable consent authorizing 422 Louisiana Realty LLC to continue to maintain and use fenced-in areas along the sidewalks of Louisiana Avenue, Wortman Avenue, and Malta Street and a vestibule on the southeast sidewalk of Stanley Avenue, northeast of Louisiana Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1149

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For the period July 1, 2023 to June 30, 2024 - $7,438
For the period July 1, 2023 to June 30, 2024 - $7,438
For the period July 1, 2024 to June 30, 2025 - $7,599
For the period July 1, 2025 to June 30, 2026 - $7,760
For the period July 1, 2026 to June 30, 2027 - $7,921
For the period July 1, 2027 to June 30, 2028 - $8,082
For the period July 1, 2028 to June 30, 2029 - $8,243
For the period July 1, 2029 to June 30, 2030 - $8,404
For the period July 1, 2030 to June 30, 2031 - $8,565
For the period July 1, 2032 to June 30, 2032 - $8,726
For the period July 1, 2032 to June 30, 2033 - $8,887
  For the period July 1, 2032 to June 30, 2033 - $8,887
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with the maintenance of a security deposit in the sum of \$9,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#20 IN THE MATTER OF a proposed revocable consent authorizing 1228 Madison Development Lessee LLC to construct, maintain and use a snowmelt system in the west sidewalk of Madison Avenue, between East 88th Street and East 89th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2546**

From the Approval Date by the Mayor to June 30, 2024 -

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$2,935/per annum

For the period July 1, 2024 to June 30, 2025 - $3,000

For the period July 1, 2025 to June 30, 2026 - $3,065

For the period July 1, 2026 to June 30, 2027 - $3,130

For the period July 1, 2027 to June 30, 2028 - $3,195
For the period July 1, 2028 to June 30, 2029 - $3,260
 For the period July 1, 2029 to June 30, 2030 - $3,325
For the period July 1, 2030 to June 30, 2031 - $3,329 For the period July 1, 2031 to June 30, 2031 - $3,455 For the period July 1, 2031 to June 30, 2032 - $3,455 For the period July 1, 2032 to June 30, 2033 - $3,520 For the period July 1, 2033 to June 30, 2034 - $3,585
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with the maintenance of a security deposit in the sum of \$3,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#21 IN THE MATTER OF a proposed revocable consent authorizing Acadia Bartow Avenue LLC to construct, maintain and use a fenced-in area including retaining wall and planted area on the east sidewalk of Grace Avenue, between Bartow and Arnow Avenues, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years

from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2643

From the Approval Date by the Mayor to June 30, 2024 -

```
For the period July 1, 2024 to June 30, 2025 - $2,378
For the period July 1, 2024 to June 30, 2025 - $2,378
For the period July 1, 2025 to June 30, 2026 - $2,429
For the period July 1, 2026 to June 30, 2027 - $2,480
For the period July 1, 2026 to June 30, 2028 - $2,531
For the period July 1, 2028 to June 30, 2029 - $2,582
For the period July 1, 2029 to June 30, 2029 - $2,582
For the period July 1, 2029 to June 30, 2030 - $2,633
For the period July 1, 2030 to June 30, 2031 - $2,684
For the period July 1, 2031 to June 30, 2032 - $2,735
For the period July 1, 2032 to June 30, 2033 - $2,786
For the period July 1, 2033 to June 30, 2034 - $2,837
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with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#22 IN THE MATTER OF a proposed revocable consent authorizing Presentation Circle Homeowners Association, Inc. to continue to maintain and use a force main pipe, together with an additional air-vacuum release manhole, under and along Woodrow Road, between Grantwood Avenue and Alexander Avenue, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2139**

```
For the period July 1, 2021 to June 30, 2022 - $11,593/per annum
For the period July 1, 2022 to June 30, 2023 - $11,782
For the period July 1, 2023 to June 30, 2024 - $11,971
For the period July 1, 2024 to June 30, 2025 - $12,160
For the period July 1, 2025 to June 30, 2026 - $12,349
For the period July 1, 2026 to June 30, 2027 - $12,538
For the period July 1, 2027 to June 30, 2028 - $12,727
For the period July 1, 2028 to June 30, 2029 - $12,916
                                For the period July 1, 2028 to June 30, 2029 - $12,727 For the period July 1, 2028 to June 30, 2029 - $12,916 For the period July 1, 2029 to June 30, 2030 - $13,105 For the period July 1, 2030 to June 30, 2031 - $13,294
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with the maintenance of a security deposit in the sum of \$22,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#23 IN THE MATTER OF a proposed revocable consent authorizing West 66th Sponsor LLC. to construct, maintain and use a snowmelt system on the south sidewalk of West 66th Street, between Columbus Avenue and Central Park West, in the Borough of Manhattan. The proposed 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: $\mathbf{R.P.}$ # 2625

```
From the Approval Date by the Mayor to June 30, 2024 -
$16,018/per annum
For the period July 1, 2024 to June 30, 2025 - $16,372
For the period July 1, 2025 to June 30, 2026 - $16,726
For the period July 1, 2026 to June 30, 2027 - $17,080
For the period July 1, 2027 to June 30, 2028 - $17,434
For the period July 1, 2028 to June 30, 2029 - $17,788
For the period July 1, 2029 to June 30, 2030 - $18,142
For the period July 1, 2030 to June 30, 2031 - $18,496
For the period July 1, 2031 to June 30, 2032 - $18,850
For the period July 1, 2032 to June 30, 2033 - $19,204
For the period July 1, 2033 to June 30, 2034 - $19,558
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with the maintenance of a security deposit in the sum of \$19,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing WHCB 2023 LLC. to construct, maintain and use a stoop and a fenced-in area, including accessible wheelchair lift on the east sidewalk of St. Nicholas Avenue, between West 120th Street and West 121st Street, in the Borough of Manhattan. The proposed 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. # 2599

From the Approval Date by the Mayor to June 30, 2024 -

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$4,500/per annum
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For the period July 1, 2024 to June 30, 2025 - $4,600 For the period July 1, 2025 to June 30, 2026 - $4,700
For the period July 1, 2026 to June 30, 2027 - $4,800 For the period July 1, 2027 to June 30, 2028 - $4,900
For the period July 1, 2028 to June 30, 2029 - $5,000
For the period July 1, 2029 to June 30, 2030 - $5,100 For the period July 1, 2030 to June 30, 2031 - $5,200 For the period July 1, 2031 to June 30, 2032 - $5,300 For the period July 1, 2031 to June 30, 2032 - $5,300 For the period July 1, 2032 to June 30, 2033 - $5,400
For the period July 1, 2033 to June 30, 2034 - $5,500
```

with the maintenance of a security deposit in the sum of \$12,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing BOP SE LLC to construct, maintain and use pipes and conduits along the west sidewalk of Ninth Avenue, between West 31st Street and West 33rd Street and along the north sidewalk of West 31st Street, between Ninth Avenue and Tenth Avenue, in the Borough of Manhattan. The proposed 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. # 2584

> From the Approval Date by the Mayor to June 30, 2024 -\$4,500/per annum

```
For the period July 1, 2024 to June 30, 2025 - $4,600 For the period July 1, 2025 to June 30, 2026 - $4,700
For the period July 1, 2026 to June 30, 2026 - $4,800 For the period July 1, 2027 to June 30, 2028 - $4,900 For the period July 1, 2028 to June 30, 2029 - $5,000 For the period July 1, 2028 to June 30, 2029 - $5,000 For the period July 1, 2029 to June 30, 2030 - $5,100
For the period July 1, 2030 to June 30, 2031 - $5,200
For the period July 1, 2031 to June 30, 2032 - $5,300
For the period July 1, 2032 to June 30, 2033 - $5,400
For the period July 1, 2033 to June 30, 2034 - $5,500
```

with the maintenance of a security deposit in the sum of \$12,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

a4-24

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

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

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

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

j16-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

• Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

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

ADMINISTRATION FOR CHILDREN'S SERVICES

OFFICE OF INFORMATION TECHNOLOGY

■ AWARD

Services (other than human services)

LEGAL TRACKING SYSTEM MODERNIZATION #3 - M/WBE Noncompetitive Small Purchase - PIN# 06824W0006001 - AMT:

\$97,843.51 - TO: Avenues International Inc., 4 Restrick Court, Princeton Junction, NJ 08550.

◆ a8

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

■ SOLICITATION

Goods

85724B0075-2400078-GRP: AMERICAN ROADS SNOW PLOWS - Competitive Sealed Bids - PIN# 85724B0075 - Due 5-14-24 at 10:30 A M

The New York City Department of Citywide Administrative Services ("DCAS") is issuing a competitive sealed bid for GRP: AMERICAN ROADS SNOW PLOWS for the City of New York. For Virtual Bid Opening, please register using the following link: https://dcas-nyc-gov.zoom.us/meeting/register/tZYsf-CqpjMtEtVKjrrLcmmsdpC47mbYnzRN Please see the solicitation for additional details and submit your proposals by both acknowledging the receipt of the RFX in the acknowledgement tab and completing your response in the manage responses tab. DCAS strongly advises vendors to finalize and submit bids 48 hours prior to due date and time. The City is not responsible for technical issues (e.g. Internet connection, power outages, technology malfunction, computer errors, etc.) related to bid submissions.

Bid opening Location - In Person Bid Opening will be at: 1 Centre Street, 18th Floor Bid Room, New York, NY 10007, on May 14th, 2024. For Virtual Bid Opening, please register using the following link: https://dcas-nyc-gov.zoom.us/meeting/register/tZYsf-CqpjMtEtVKjrr LcmmsdpC47mbYnzRN

≠ a8

COMPTROLLER

ASSET MANAGEMENT

■ SOLICITATION

Services (other than human services)

PROXY VOTING AND REPORTING PLATFORM SERVICES
- Other - PIN# 015-168-17300 -ZPV-NAE - Due 4-12-24 at 3:00 PM.

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

Comptroller, 1 Centre Street, 8th Floor, South, New York, NY 10007. Samantha Bobb (212) 669-8106; sbobb@comptroller.nyc.gov

a2-8

ENVIRONMENTAL PROTECTION

ENGINEERING, DESIGN AND CONSTRUCTION

■ AWARD

Construction Related Services

BEDC-NR-129-DES: PRELIMINARY DESIGN, DESIGN, AND DESIGN SERVICES DURING CONSTRUCTION FOR THE REPLACEMENT OF THE MAIN SEWAGE PUMPS, MAIN SEWAGE PUMP DISCHARGE PIPING, AND INFLUENT BAR SCREENS AT NORTH RIVER WASTEWATER RESOURCE RECOVERY FACILITY - Competitive Sealed Proposals - Other - PIN# 82623P0039001 - AMT: \$25,927,938.00 - TO: Hazen & Sawyer, 498 Seventh Avenue, New York, NY 10018.

≠ a8

WATER SUPPLY

■ INTENT TO AWARD

Goods

82624Y0534-ANALYTICAL LABORATORY INSTRUMENTATION FOR THE ANALYSIS OF ALGAE BY FLOWCAM - Request for Information - PIN#82624Y0534 - Due 4-23-24 at 4:30 P.M.

DEP intends to enter into a Sole Source Agreement with Yokogawa Fluid Imaging Technologies for the purchase of the Flow Cam Automated Microscopy System. The Water Quality and Innovation Directorate (WQI) is responsible for assessing Harmful Algal Blooms (HABs) and algae that contribute to taste and odor problems in the drinking water supply reservoirs. Both water quality issues have serious consequences to treatment and operation of the water supply. The Flow Cam automated microscopy system allows us to look for specific genus of HAB and taste and odor causing algae in larger sample volumes increasing the likelihood of detection and giving us better lead time for addressing upcoming water quality problems. Any firm which believes it can also provide the required service IN THE FUTURE is invited to so, indicated by letter which must be received no later than April 26, 2024, 4:30 P.M. at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Blvd., 17th Floor, Flushing, New York 11373, ATTN: Glorivee Roman, glroman@dep.nyc.gov.

a5-11

Services (other than human services)

WATER QUALITY HYDROLOGICAL GAGE OPERATION AND MAINTENANCE - Government to Government - PIN#82624T0011 - Due 4-26-24 at 8:00 P.M.

DEP intends to enter into a Government-to Government agreement with USGS NATIONAL CENTER to maintain stream gages in the NYC water supply and conduct field study of the watersheds. Any firm which believes it can also provide the required service IN THE FUTURE is invited to so, indicated by letter which must be received no later than April 26, 2024, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Blvd., 17th Floor, Flushing, New York 11373, ATTN: Fiorella E. Leal, fleal@dep.nyc.gov.

a5-11

HEALTH AND MENTAL HYGIENE

EMERGENCY PREPAREDNESS AND RESPONSE

■ INTENT TO AWARD

Services (other than human services)

CONCORDANCE HEALTHCARE SOLUTIONS LLC - 24EF020301R0X00 - Negotiated Acquisition - Other - PIN#81624N0005 - Due 4-12-24 at 4:00 A.M.

DOHMH intends to enter into a Negotiated Acquisition with Concordance Healthcare Solutions (CHS) to manage the storage of DOHMH's local and living stockpile of medical countermeasures, supplies, equipment and distribute emergency medical supplies and equipment during emergency response operations. This contract will be used to build the local stockpile and to meet the increased demand and associated volume of services required of CHS during an emergency response. DOHMH determined that it is in the city's best interest to use the Negotiated Acquisition method, as CHS is the only viable vendor that is certified by the Centers for Disease Control and Prevention (CDC) for the receipt and handling of Strategic National Stockpile (SNS) assets for NYC and has the infrastructure needed to manage the storage of DOHMH's local and living stockpile of medical countermeasures, supplies, and equipment. The contract term will be for (5) five years with no options to renew. Any vendor that believes it can provide these services to this degree can submit an expression of interest via email to Kcruz2@health.nyc.gov on or before the due date.

The ACCO has determined that is not practicable or advantageous to the City to use Competitive Sealed Bidding because the cost and time of replicating these services (capacity, licensing, and operational capabilities) at another warehouse/provider would be extraordinary. For a new facility to meet the same level of capacity, it would first have to meet the basic requirements of the CDC to act as an RSS site, including inspections by logistics and security personnel from the US Marshals Service to obtain a certificate to operate as an RSS site. This process would require a very long, at least a five-year period and considerable investment on behalf of the vendor and DOHMH. DOHMH would have to install new wireless networks and high-speed data connections, with backup systems, to enable computers to access the DOHMH network. To reach the level of capacity required by the CDC SNS Quality Control Unit for the forward-deployment of SNS assets, additional inspections and significant upgrades would have to be undertaken as the Unit requires quality assurance to meet the requirements of a pharmaceutical manufacturing facility. In the CHS Secaucus facility, for example, upgrades to temperature monitoring systems, security infrastructure, physical infrastructure, and procedure and process documentation took over two years to complete, at significant expense, both in personnel and other than personnel services costs. None of these expenses include the expense of staging, shipping and receiving the hundreds of pallets of material currently stored at the warehouse for NYC's emergency operations.

a2-8

FAMILY AND CHILD HEALTH

■ AWARD

 $Services\ (other\ than\ human\ services)$

DENTAL SERVICES - Renewal - PIN# 81621N8326KXLR001 - AMT: \$48,000.00 - TO: First Medcare Inc., PO Box 301113, Brooklyn, NY 11230.

Provide dental sealants and topical fluoride applications to children in New York City public schools.

- a8

HOUSING AUTHORITY

PROCUREMENT

■ VENDOR LIST

Goods and Services

PRE-QUALIFIED LIST (PQL) PROGRAM FOR VARIOUS TRADES

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

A PQL is a tool that NYCHA will use to qualify vendors and contract goods or services for its developments, streamlining the process for both vendors and NYCHA. NYCHA will publish contracting opportunities, and the PQL will predominantly be used to procure goods or services for those contracts. Vendors who apply to those bids must pre-qualify according to specific criteria, and vendors who are admitted to the PQL can bid on contracts.

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

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

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

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

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

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

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

j9-m30

■ SOLICITATION

Services (other than human services)

 $SMD_PS_RFP_496091_MOLD$ ASSESSOR SERVICES - Request for Proposals - PIN# 496091 - Due 5-6-24 at 2:00 P.M.

NYCHA, by issuing this RFP, seeks proposals ("Proposals") from Mold Assessor firms as defined in Section II(2)(n) (the "Proposers") to provide NYCHA with mold assessment services at various NYCHA development- Citywide, as detailed more fully within Section II of this RFP (collectively, the "Services").

The release date of this RFP is April 8, 2024.

A non-mandatory Proposers' Conference ("Proposers' Conference") will be hosted online via Microsoft Teams on April 15, 2024, at 12:00 P.M. Although attendance is not mandatory at the Proposers' Conference, it is strongly recommended that all interested Proposers attend, and that

Proposers thoroughly review bid documents in advance of the meeting. To participate in the Pre-Bid Conference, please follow the instructions below:

Microsoft Teams meeting

Join on your computer, mobile app or room device

Option 1: Copy and paste the below into your browser. https://teams.microsoft.com//meetup-join/19%3ameeting_ODhlMTU3ZTgtNTc1MC00MDUwLWIwMWYtYTJJMTc0YmYyNGQ4%40thread.v2/0?context=% 7b%22Tid%22%3a%22709ab558-a73c-4f8f-98ad-20bb096cd0f8%22%26%220id%22%3a%22f2e35106-162e-4d24-ad1e-b6d4c1386bcd%22%7d

Meeting ID: 246 704 173 789

Passcode: zXBKsc

Option 2: call in (audio only) +1 646-838-1534,,527947837#

Phone Conference ID: 527 947 837#

Option 3: Access the attached document "TEAMS Meeting Link RFP 496091" and click on the embedded link to join.

If Proposer seeks a full or partial waiver from complying with the M/WBE Program's utilization requirements set forth in Section IV(1) (o) then Proposer shall email the RFP Coordinator the NYCHA Application for Waiver of M/WBE Utilization Goal (Attachment H-1) by April 29, 2024 (the "M/WBE Waiver Submission Deadline"). See Section IV(1)(o) for details.

Proposals must be successfully submitted into iSupplier in final form no later than 2:00 P.M. on May 6, 2024 (the "Proposal Submission Deadline"). Proposals which are saved in iSupplier as a "draft" but not successfully submitted will not be considered. Proposers should refer to Section IV (2) of this RFP for details on Proposal submission requirements.

The anticipated award date of the Agreement(s) to the Selected Proposer(s) is on or about August 2024.

All times stated above are Eastern Standard Time (EST).

Interested firms are invited to obtain a copy of the RFP on NYCHA's website. To conduct a search for the RFP number; vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page. Proposers should refer to Section IV(2) of this RFP for details on Proposal packaging and submission requirements

Proposer shall electronically upload the Cost Proposal in MS Excel format and a single .pdf containing ALL components of the Proposal into iSupplier by 2:00 P.M. on the Proposal Submission Deadline. NYCHA will NOT accept hardcopy Proposals. The Proposal shall not include embedded documents or proprietary file extensions. NYCHA will not accept Proposals via e-mail, fax, or mail.

Instructions for registering for iSupplier can be found at http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page (last accessed August 23, 2022). After Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer's iSupplier profile to be approved.

It is Proposer's sole responsibility to complete iSupplier registration and submit its Proposal before the Proposal Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification 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. Karen Gill (212) 306-4505; RFP.Procurement@nycha.nyc.gov

→ a8

HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Services (other than human services)

HHS SHARED AUDIT_ GALLEROS ROBINSON CPA LLP TIER 2 - Negotiated Acquisition - Other - PIN# 06924N0011 - Due 4-12-24 at 7:00 P.M.

The Department of Social Services (DSS) Office of Audit and Quality Assurance Services, acting on behalf of the City of New York Health and Human Services (HHS) Agencies, is requesting a Negotiated Acquisition Extension (NAE) to extend expiring Certified Public

Accounting (CPA) firm Master Contract 069-20216200271 with Galleros Robinson CPA LLP for 19 months to provide more time to release a new RFP. This additional time is vital to ensure that there is no gap between the current contract and the forthcoming contract to protect the integrity of public funds by maintaining critical audit services of a large volume of Provider Contracts. Contract Amount: \$209,545.00. Contract Term: 12/1/2023 - 6/30/2025. Procurement and award are in accordance with PPB Rule Section 3-01 (d)(2)(vii) for the reasons set forth herein.

94-10

INVESTIGATION

FISCAL SERVICES

■ INTENT TO AWARD

Services (other than human services)

2024145 - THE AIRSHIP ENTERPRISE MANAGEMENT SYSTEM - Sole Source - Available only from a single source - PIN# 03224Y0031 - Due 4-9-24 at 2:00 P.M.

Pursuant to Procurement Policy Board Rules, Section 3-05, NYC Department of Investigation intends to enter into a sole source contract with Aiship Industries Inc. for the pruchase of The Airship Enterprise Management System. The Airship Enterprise Management System is a browser-based enterprise federated video management GUI (Graphical User Interface) that manages edge video, advanced sensor integrations, edge-based analytics, and related metadata. Any vendor who is capable of providing this goods/services to DOI may express their interests in PASSPORT RFI # 03224Y0031.

If you need additional assistance with PASSPort, please contact MOCS Service Desk at MOCS Service Desk link. Link: https://www1.nyc.gov/site/mocs/systems/passport-user-materials.page

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

Investigation, 180 Maiden Lane, New York, NY 10038. Aileen Hernandez (212) 825-2097; ahernandez@doi.nyc.gov

a3-9

NYC HEALTH + HOSPITALS

FACILITIES DEVELOPMENT

■ SOLICITATION

Construction / Construction Services

11202104: BELLEVUE HOSPITAL 16TH FLOOR INFUSION CENTER - Competitive Sealed Bids - PIN# BEL-11202104R - Due 4-24-24 at 12:00 P.M.

Located at Bellevue Hospital Center: 462 1st Avenue, New York, NY 10016

All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement.

NYC Health + Hospitals is requiring all vendors and contractors to maintain proof of COVID-19 vaccination for all of their employees who spend time at a NYC Health + Hospitals facility. Proof of COVID-19 vaccination is completion of the vaccination series as outlined by the manufacturer.

The mandatory Pre-Bid Meeting is scheduled for Thursday, April 11, 2024, at 1:00 P.M., Bellevue A Building, 9th Floor Conference Room. Please enter through the 1st Ave entrance, proceed through the concrete archway and take the first set of elevators on the right-hand side to the 9th Floor.

Only bidders who attend the mandatory Pre-Bid Meeting will be allowed to bid. If you visited the space during the first set of site visits held on 1/17/2024 or 1/18/2024, your attendance at the upcoming meeting is waived.

Bidders are encouraged to arrive at least thirty (30) minutes before mandatory meeting start time, and a grace period of no more than fifteen (15) minutes will be granted to late arrivals. Social distancing protocols must be observed, and kindly limit your staff to one person at the meetings.

Technical questions must be submitted in writing by email no later than Wednesday, April 17, 2024 by COB to shapirog1@nychhc.org.

Under Article 15A of The State of New York, the following M/WBE goals apply to this contract: M/WBE 30%. These goals apply to any bid submitted of \$500,000 or more. Bidders not complying with these terms will have their bids declared non-responsive. Required Trade Licenses where applicable.

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

NYC Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Gabriella Shapiro (332) 237-0817; Shapirog1@nychhc.org

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FACILITIES DEVELOPMENT-CONTRACT SERVICES

■ SOLICITATION

Construction / Construction Services

33201301_EMERGENCY DEPARTMENT ADMIN RELOCATION - Competitive Sealed Bids - PIN# ELM_33201301 - Due 5-9-24 at 1:00 PM

Located at Elmhurst Hospital - 79-01 Broadway, Elmhurst, NY 11373. All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement. NYC Health + Hospitals is requiring all vendors and contractors to maintain proof of COVID-19 vaccination for all of their employees who spend time at a NYC Health + Hospitals facility. Proof of COVID-19 vaccination is completion of the vaccination series as outlined by the manufacturer. Only bidders who attend one or more of the mandatory pre-bid meetings will be allowed to bid. Section "A" Bid Forms Fee is waived. However, you must sign the form at the Pre-Bid Meetings and request that the Section "A" Bid Forms be sent to you. Bidders are encouraged to arrive at least 30 minutes before mandatory Pre-Bid Meeting start time. Social distancing protocols must be observed, and limit your staff to one person at the meetings. Mandatory Meetings/site tours are scheduled for Friday, April 12th, at 2:00 P.M. and Monday, April, 15th at 2:00 P.M. on 8th Floor, D Wing, Room D8-03, both at Elmhurst Hospital - 79-01 Broadway, Elmhurst, NY 11373.

Technical questions must be submitted in writing by email, no later than five (5) calendar days after the Mandatory Pre-Bid Meetings to mahendranath.indar@nychhc.org, shapirog1@nychhc.org. Under Article 15A of The State of New York, the following M/WBE goals apply to this contract: M/WBE 30%. These goals apply to any bid submitted of \$500,000 or more. Bidders not complying with these terms will have their bids declared non-responsive. Required Trade Licenses where applicable.

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

NYC Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Mahendranath Indar (646) 694-6127; Mahendranath.Indar@nychhc.org

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PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

■ SOLICITATION

 $Construction \, / \, Construction \, Services$

84624B0115-CNYG-323M CITYWIDE RETAINING WALL RECONSTRUCTION - Competitive Sealed Bids - PIN# 84624B0115 - Due 5-2-24 at 10:30 A.M.

This procurement is subject to: Participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013 Apprenticeship Requirements. Bid Submissions must be submitted in PASSPort. Pre-Bid Meeting will be held on April 18, 2024 at 10:00 A.M. via Zoom Link: Bid Opening will be held on May 2, 2024 at 11:30 A.M. via Zoom Link: https://us02web.zoom.us/j/2290435542?pwd=VFovbDl6UTVFNX l3ZGxPYUVsQU5kZz09 Meeting ID: 229 043 5542 Passcode: 763351 One Tap Mobile: +19292056099,,2290435542#,,,,*763351# US (New York) +13017158592,,2290435542#,,,,*763351# US (Washington DC).

The Cost Estimate Range is Over \$10,000,000.

Bid documents are available online for free through NYC PASSPort System http://www1.nyc.gov/site/mocs/systems/about-go-to-passport. page. To download the bid solicitation documents (including drawings if any) you must have a NYC ID Account and Login.

Pre bid conference location -https://us02web.zoom.us/j/2290435542?pwd =VFovbDl6UTVFNXl3ZGxPYUVsQU5kZz09. Meeting ID: 229 043 5542 Passcode: 763351 Mandatory: no Date/Time - 2024-04-18 10:00:00.

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84623B0104-Q029-122M: WILLIAM F. MOORE PARK RECONSTRUCTION - Competitive Sealed Bids - PIN# 84623B0104 - Due 4-30-24 at 10:30 A.M.

This procurement is subject to: Participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013 Apprenticeship Requirements. Bid Submission must be submitted both in PASSPort and by Mail or Drop Box at Olmsted Center Annex, The Olmsted Center, 117-06 Roosevelt Avenue, Flushing NY 11368. Bid Opening will be held on April 30, 2024, at 11:30 A.M. via Zoom Link: https://us02web.zoom.us/j/2290435542?pwd=VFovbDl6UTVFNXl3ZGxPYUVsQU5kZz09 Meeting ID: 229 043 5542 Passcode: 763351 One Tap Mobile: +1929205 6099,,2290435542#,,,,*763351# US (New York) +13017158592,,2290435 542#,,,,*763351# US (Washington DC).

The Cost Estimate Range is between \$1,000,000.00 - \$3,000,000.00.

Bid documents are available online for free through NYC PASSPort System http://www1.nyc.gov/site/mocs/systems/about-go-to-passport. page. To download the bid solicitation documents (including drawings if any) you must have a NYC ID Account and Login.

Bid opening Location - https://us02web.zoom.us/j/2290435542?pwd= VFovbDl6UTVFNXl3ZGxPYUVsQU5kZz09. Meeting ID: 229 043 5542 Passcode: 763351.

POLICE DEPARTMENT

CONTRACT ADMINISTRATION

■ SOLICITATION

Goods

BID PROPOSAL NYPD, ANTI-CRIME BASEBALL CAP -Competitive Sealed Bids - PIN# ES# 056-05-2024 - Due 5-1-24 at 1:00 P.M.

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

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

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YOUTH AND COMMUNITY DEVELOPMENT

YOUTH SERVICES

■ AWARD

Services (other than human services)

ON-CALL PLUMBING, SEWER AND SANITIZATION SERVICES FOR NYCHA - M/WBE Noncompetitive Small Purchase - PIN# 26024W0016001 - AMT: \$50,000.00 - TO: Watsons Plumbing Heating & Building Services Inc., 855 Saint Nicholas Avenue, New York, NY 10031.

Through this solicitation, the Department of Youth and Community Development (DYCD) is seeking an appropriately qualified Minority and Women-Owned Business Enterprises (MWBE) vendor who is a licensed plumbing company to provide on-call plumbing, sewer and sanitization services Citywide at various community centers within NYCHA facilities. These facilities listed in Attachment 1 are located Citywide. There may be additional centers added throughout the term of the contract.

CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS
USING WHEELCHAIRS OR OTHER MOBILITY DEVICES.
FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO
MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN
LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT
THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS)
VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR
VIA PHONE AT (212) 298-0734. ANY PERSON REQUIRING
REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING
SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS
IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on April 9, 2024, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and UAO Enterprises located at 1735 Market St. #A479, Philadelphia, PA 19103 for Cyber Security Staff Augmentation. The Contract term shall be one calendar year from the date of the written notice to proceed. The Contract amount shall be \$756,000.00 Location: 59-17 Junction Blvd, Flushing, NY 11373 PIN# 4300047X.

The Vendor was selected by MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules.

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 892131735# 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 noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by April 1, 2024, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

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NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on April 23, 2024, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and Optinet Communications Inc. located at 33 S Wood Ave., Suite 600, Iselin, NJ 08830 for Arista Hardware and Software Maintenance. The Contract term shall be fifteen calendar months from the date of the written notice to proceed. The Contract amount shall be \$528,741.03 Location: 59-17 Junction Blvd, Flushing, NY 11373 PIN# 4300087X.

The Vendor was selected by MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules.

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 316714987# 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 noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by April 15, 2024, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

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NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on April 23, 2024, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and Anderson Medical PC Emergency One located at 40 Hurley Ave., Suite 4, Kingston, NY 12401 for Medical Surveillance & Screenings. The Contract term shall be three calendar years from the date of the written notice to proceed. The Contract amount shall be \$112,495.00 Location: 59-17 Junction Blvd, Flushing, NY 11373 PIN# 4016016X.

The Vendor was selected by MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules.

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 86940091# 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 noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by April 15, 2024, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

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YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday April 26, 2024 via MS TEAMS Conference call (Dial In: +1 646-893-7101 / Phone Conference ID: 145 944 043#) commencing at 10:00 A.M. on the following:

IN THE MATTER OF (5) five proposed contracts between the Department of Youth & Community Development and the contractors listed below are for Comprehensive Immigrant Services. These providers deliver comprehensive services for immigrant families living in low income neighborhoods throughout the city of New York. The goal of the comprehensive services to immigrant families is to: Identify the complex and multiple needs of newly-arrived limited English proficiency families, and, in collaboration with a network of community-based providers, ensure that they gain access to services that help them become self-sufficient and prosper. Help each enrolled family build the self-advocacy skills and gain the knowledge to enable them to address specific challenges and navigate key systems that impact their lives (for example, the education, healthcare, housing, benefits, tax, workplace, and legal and immigration systems).

The term of these contracts shall be from July 1, 2024 to June 30, 2025 with no option to renew.

Below are the DYCD contract numbers, contractor names, contractor addresses and contract amounts

DYCD CONTRACT NUMBER	CONTRACTOR	CONTRACTOR AMOUNT	CONTRACTOR ADDRESS
26025776200B	Asian Americans for Equality Inc	\$158,455.00	108 Norfolk Street New York, NY 10002
26025776201B	BronxWorks, Inc.	\$172,270.00	60 E. Tremont Avenue Bronx, NY 10453
26025776202B	Good Shepherd Services	\$131,125.00	305 7th Avenue 9th Floor New York, NY 10001
26025776204B	Center for Family Life In Sunset Park, Inc.	\$167,078.00	443 39th Street Brooklyn, NY 11232
26025776205A	Queens Community House, Inc.	\$157,741.00	108-25 62nd Drive Forest Hills, NY 11375

The proposed contractors were selected by means of Negotiated Acquisition Extension In accordance with section 3-04(b)(2)(iii) of the Procurement Policy Board Rules

In order to access the Public Hearing or to testify, please join the public hearing via MS TEAMS Conference call (Dial In: +1 646-893-7101 Phone Conference ID: 145 944 043#) no later than 9:50 am on the date of the hearing. If you require further accommodations, please contact DYCD Procurement via email, acco@dycd.nyc.gov no later than three business days before the hearing date.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DYCD does not receive, by April 15, 2024 from any individual a written request to speak at this hearing, then DYCD need not conduct this hearing.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday April 26, 2024 via MS TEAMS Conference call (Dial In: +1 646-893-7101 / Phone Conference ID: 145 944 043#) commencing at 10:00 A.M. on the following:

IN THE MATTER OF (6) six proposed contracts between the Department of Youth & Community Development and the contractors listed below are for Fatherhood Services. The Fatherhood Initiative helps fathers increase engagement and responsibility in their relationship with their child/children and provide material and financial support to their child/children.

The term of these contracts shall be from July 1, 2024 to June 30, 2025 with no option to renew.

Below are the DYCD contract numbers, contractor names, contractor addresses and contract amounts

DYCD CONTRACT NUMBER	CONTRACTOR NAME	CONTRACT AMOUNT	CONTRACTOR ADDRESS
26025091352B	Youth Justice Network Inc	\$530,106.00	63 W 125th Street 4th Floor New York, NY 10027
26025091355B	SCO Family of Services	\$556,999.00	1415 Kellum Place Site 140 Garden City, NY 11530
26025091356B	United Activities Unlimited, Inc.	\$538,714.00	1200 South Avenue Site 304 Staten Island, NY 10314
26025091350B	Brooklyn Bureau of Community Service	\$552,704.00	151 Lawrence Street 4th Floor Brooklyn, NY 11201
26025091351B	Forestdale, Inc	\$547,359.00	67-35 112th Street Forest Hills, NY 11375

			463 Hawthorne
	Rising Ground		Avenue Yonkers,
26025091354B	Inc	\$550,529.00	NY 10705

The proposed contractors were selected by means of Negotiated Acquisition Extension In accordance with section 3-04(b)(2)(iii) of the Procurement Policy Board Rules

In order to access the Public Hearing or to testify, please join the public hearing via MS TEAMS Conference call (Dial In: +1 646-893-7101 / Phone Conference ID: 145 944 043#) no later than 9:50 am on the date of the hearing. If you require further accommodations, please contact DYCD Procurement via email, acco@dycd.nyc.gov no later than three business days before the hearing date.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DYCD does not receive, by April 15, 2024 from any individual a written request to speak at this hearing, then DYCD need not conduct this hearing.

AGENCY RULES

CONSUMER AND WORKER PROTECTION

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Department of Consumer and Worker Protection ("DCWP" or "Department") is proposing to add rules to implement Local Law 151 of 2023, which amended penalties for certain violations of the Department's laws and rules.

When and where is the hearing? DCWP will hold a public hearing on the proposed rule. The public hearing will take place at 11AM on Wednesday, May 8, 2024. The public hearing will be accessible by phone and videoconference.

- To participate in the public hearing via phone, please dial +1 646-893-7101.
- To participate in the public hearing via videoconference, please follow the online link:
 - https://tinyurl.com/4hvyvs4p Meeting ID: 251 397 109 212 Passcode: YEXVgH
- How do I comment on the proposed rules? Anyone can comment on the proposed rules by:
- Website. You can submit comments to DCWP through the NYC rules website at http://rules.cityofnewyork.us.
- Email. You can email comments to Rulecomments@dcwp.nyc.

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 email at <u>Rulecomments@dcwp.nyc.gov</u>. You can also sign up on the phone or videoconference before the hearing begins at 11AM on May 8, 2024. 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? Yes. You must submit any comments to the proposed rule on or before May 8, 2024.

What if I need assistance to participate in the hearing? You must tell DCWP's External Affairs division if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You may tell us by email at Rulecomments@ dcwp.nyc.gov. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by May 1, 2024.

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, all comments received by DCWP on the proposed rule will be made available to the public online at http://www1.nyc.gov/site/dca/about/public-hearings-comments.page.

What authorizes DCWP to make this rule? Sections 1043, 2203(f) and 2203(h)(1) of the New York City Charter and section 20-104 of the New York City Administrative Code authorize the Department of Consumer and Worker Protection to make these proposed rules. This proposed rule was not included in DCWP's regulatory agenda for this Fiscal Year.

Where can I find DCWP's rules? The Department's rules are in Title 6 of the Rules of the City of New York.

What laws govern the rulemaking process? DCWP must meet the requirements of section 1043 of the City Charter when creating or changing rules. This notice is made according to those requirements.

Statement of Basis and Purpose of Proposed Rule

The Department of Consumer and Worker Protection ("DCWP" or "Department") is proposing to add rules to implement Local Law 151 of 2023 ("LL 151").

LL 151 provides civil penalty relief for small businesses from violations issued by the Department. The law modifies certain fixed penalty amounts, and either eliminates the initial civil penalty or provides a cure period for first-time violations issued for particular business categories. LL 151 also repeals several subchapters within the Department's Consumer Protection Law that are no longer relevant.

To implement LL 151, this rule amends the Perishable Foods Penalty Schedule and the Air Conditioning System Penalty Schedule to

modify penalties as set forth in the law. The rule also updates the list of violations in the Department's rules for which the opportunity to cure a first-time violation is available to include an additional curable violation. Finally, the rule repeals the Availability for Sale of Advertised Merchandise Penalty Schedule because the related subchapter is repealed by LL 151.

Pursuant to section 1043(d)(4)(ii), this rule is exempt from review under Charter section 1043(d).

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. The table in paragraph (5) of subdivision (b) of section 6-03 of subchapter A of chapter 6 of Title 6 of the Rules of the City of New York is amended by adding the following row in the appropriate numerical order:

6 RCNY § 2-433	requiring that car washes maintain a log documenting complaints of damage to vehicles
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§2. The Perishable Foods Penalty Schedule contained in section 6-45 of subchapter B of chapter 6 of Title 6 of the Rules of the City of New York is amended to read as follows:

Citation	Violation Description	First Violation	First Default	Second Violation	Second Default	Third [and Subsequent] Violation	Third [and Subsequent] Default	Fourth and Subsequent Violation	Fourth and Subsequent Default
Admin. Code § 20-685	Failure to meet the requirement(s) for the sale of perishable food	[\$100] <u>\$0</u>	[\$100] <u>\$0</u>	[\$175] <u>\$131</u>	\$175	[\$225] <u>\$202</u>	\$225	<u>\$225</u>	<u>\$225</u>
6 RCNY § 4-112	Failure to meet the requirement(s) for display	[\$100] <u>\$0</u>	[\$100] <u>\$0</u>	[\$175] <u>\$131</u>	\$175	[\$225] <u>\$202</u>	\$225	\$225	\$225
6 RCNY § 4-113	Failure to meet requirement(s) for labeling of perishable foods	[\$100] <u>\$0</u>	[\$100] <u>\$0</u>	[\$175] <u>\$131</u>	\$175	[\$225] <u>\$202</u>	\$225	<u>\$225</u>	<u>\$225</u>

§3. The Availability for Sale of Advertised Merchandise Penalty Schedule contained in section 6-51 of subchapter B of chapter 6 of Title 6 of the Rules of the City of New York is REPEALED.

§4. The Air Conditioning System Penalty Schedule contained in section 6-63 of subchapter B of chapter 6 of Title 6 of the Rules of the City of New York is amended to read as follows:

Citation	Violation Description	First Violation	First Default	Second Violation	Second Default	Third [and Subsequent] Violation	Third [and Subsequent] Default	Subsequent Violation	Fourth and Subsequent Default
Admin. Code § 20-910(b)	Business keeps door or window open while using air conditioner to cool the area adjacent to the door or window	[\$250] <u>\$0</u>	[\$250] <u>\$0</u>	[\$500] <u>\$375</u>	\$500	[\$500] <u>\$450</u>	\$500		\$500
Admin. Code § 20-910(b)	Chain store keeps door or window open while using air conditioner to cool the area adjacent to the door or window	[\$500] <u>\$375</u>	\$500	[\$1,000] \$900	\$1,000	\$1,000	\$1,000		\$1,000
Admin. Code § 20-910(f)	Failure to post open door or window complaint sign	\$375	\$500	\$450	\$500	\$500	\$500	\$500	<u>\$500</u>

Accessibility questions: Karline Jung, (212) 436-0210, by: Wednesday, May 1, 2024, 11:55, P.M.



TAXI AND LIMOUSINE COMMISSION

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Taxi and Limousine Commission ("TLC", "the Commission") is proposing rules that would make the Flex Fare Pilot Program permanent, offering yellow taxicab passengers the same price certainty as For-Hire Vehicle ("FHV") passengers.

When and where is the Hearing? TLC will hold a public hearing on the proposed rule. The public hearing will take place at 10:00 am on May 8, 2024. The public hearing will be held online using Zoom. There will be no in person public hearing. The public hearing will be livestreamed on TLC's website at www.nyc.gov/tlc. To participate in the public hearing, please e-mail the TLC at tlc. To participate in the public hearing, please e-mail the TLC at tlc-rules@tlc.nyc.gov or call TLC at 212-676-1135 by 5:00pm on May 7, 2024. After you have signed up to speak, TLC will provide you with a Zoom URL to enter in on your computer or dial-in via phone number if you prefer to call in.

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

- Website. You can submit comments to the Taxi and Limousine Commission through the NYC rules website at www.nyc.gov/ nycrules.
- Email. You can email comments to tlcrules@tlc.nyc.gov.
- Mail. You can mail comments to the Taxi and Limousine Commission, Office of Legal Affairs, 33 Beaver Street – 22nd Floor, New York, NY 10004.
- Fax. You can fax comments to the TLC at 212-676-1102.
- 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 calling 212-676-1135. You can speak for up to three minutes.

Is there a deadline to submit written comments? Yes, you must submit written comments by May 8, 2024.

Do you need assistance to participate in the Hearing? You must tell the Office 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 mail at the address given above. You may also tell us by telephone at 212-676-1135. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by May 1, 2024. This location has the following accessibility option(s) available: Simultaneous transcription for people who are deaf or hard of hearing and audio only access.

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 www.nyc.gov/nycrules. 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 the Office of Legal Affairs.

What authorizes the Commission to make this rule? Sections 1043 and 2303 of the City Charter and Sections 19-503 of the New York City Administrative Code authorize the Commission to make this proposed rule.

Where can I find the Commission's rules? The Commission's rules are in Title 35 of the Rules of the City of New York.

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

Statement of Basis and Purpose

The purpose of this rule change is to make the Flex Fare Pilot permanent, allowing yellow and green taxi customers the same option of up-front pricing as For-Hire Vehicle (FHV) customers. The rules also update Chapter 78 relating to the payment of Taxicab and Street-Hail Livery Improvement Funds to correspond to the parallel provisions of Chapter 66.

Background

In New York City, certified taximeters calculate the cost of all yellow taxi and Street-Hail Livery ("SHL") trips. These taximeters are programmed with TLC-mandated rates, displaying the running total of all passenger fares based on the elapsed time and the distance of trips. The operation of a taximeter means passengers do not know their total

fare until the end of the trip. However, FHVs offer guaranteed up-front fares to passengers prior to booking a trip. This level of price certainty is attractive to passengers and allows them to comparison shop, a competitive advantage not currently available yellow taxis.

Flex Fare

Through its observation of New York City's for-hire industry and the medallion fare structure in other jurisdictions, TLC recognizes that passengers appreciate upfront pricing. The ability to offer up-front, pricing to customers is a key factor in the growth of the app-based FHV sector in New York City and around the world.

To allow yellow taxi and SHL passengers the same price certainty as users of app-based FHV services, TLC launched the Flex Fare Pilot Program on March 29, 2018. Under the Flex Fare Pilot Program, participating TLC-licensed E-Hail app companies were permitted to offer fares to taxicab and SHL passengers other than those calculated by the taximeter ("Flex Fare"). The aim of the Pilot was to allow licensed E-Hail companies greater flexibility with regard to their fare structure and pricing models, without the constraints of the taximeter, on the condition that passengers were provided with a binding, up-front fare quote, and that drivers would not be required to accept e-hail or Flex Fare trips.

Although currently, Curb and Arro are the only E-Hail providers offering e-hail service in taxicabs and SHLs on a large scale, the ability to offer upfront pricing for trips has contributed to the growth in the number of E-Hail trips in the taxicab sector and allowed the taxi industry to broaden its services. Having the option to offer Flex Fare trips gives drivers the opportunity to earn additional income from passengers who prefer to rely on apps rather than street hails, a growing sector of the for-hire transportation market.

TLC issued an initial Pilot evaluation report in June of 2019, which found that over 99% of trips conducted under the Flex Fare Pilot up to that point were part of the MTA's Access-A-Ride (AAR) program.¹ While the ability to conduct AAR trips is a significant benefit of Flex Fare—for both taxi drivers and passengers—the limited use of the Pilot for non-AAR purposes restricted TLC's ability to evaluate the overall impact of the Pilot at that time. As such, in its initial evaluation report TLC recommended, among other things, continuing the Pilot and monitoring its effects. With the onset of the COVID-19 pandemic in early 2020 and its drastic impact on the industry, TLC determined to allow the Pilot to continue beyond its initial two-year scope, waiting until the taxi industry was in more stable condition and ample post-COVID data could be analyzed before determining next steps.

In September 2023, TLC issued the Flex Fare Pilot Final Evaluation, which found that, since its inception, the Flex Fare Pilot has evolved in several ways:

 While Access-A-Ride trips made up over 99% of trips conducted as part of the Pilot during the previous evaluation, Access-A-Ride trips now constitute just over 50% of Flex Fare trips, showing the growth of standard E-Hail trips and making analysis of Flex Fare trips undertaken by members of the

general public more feasible.

Since the start of the Pilot, 11,760 taxis and 3,086 SHLs have provided Flex Fare trips, showing the widespread use of this type

of E-Hail service within the taxicab industry.²

Since the initial Pilot evaluation in June 2019, over 6,000,000
 Flex Fare trips have taken place. This level of popularity, as
 well as the importance of this type of trip for Access-A-Ride
 users, underscores the value of this service for both drivers and
 passengers.

• When comparing driver revenue per mile for Flex Fare and metered trips, Flex Fare trips are generally equivalently priced when compared to metered trips, and do not have a negative impact on driver income. In fact, E-Hail trips, including Flex Fare trips, typically are much longer than street hail trips, thus allowing the driver the potential to earn more with Flex Fare trips should they choose this option.

trips should they choose this option.

Because of the impact of COVID on the taxi industry—taxi trips are still at roughly 50% of their pre-pandemic levels—the additional trips provided through the Flex Fare program are more important to the taxi industry now than ever before.

Driver Income

Flex Fare trips have been widely adopted in both the taxi and SHL sectors, with the number of drivers choosing to conduct Flex Fare trips over time steadily growing³. As part of its evaluation for its September 2023 report, TLC examined the effects of Flex Fare on

- 1 See "<u>Flex Fare Pilot Report June 2019</u>", pg. 2.
- 2 At the time of the Pilot's launch in March 2018, there were about 12,000 taxis and 3,700 SHLs in operation.
- 3 See "Flex Fare Pilot Report September 2023"

driver income. To do this, TLC analyzed the fare data it collects from both metered and Flex Fare trips. Due to variations in average trip distance—the average E-Hail trip is much longer than the average street hail trip—and the different driver payment methods, per-mile driver revenue was used to compare driver income for metered and Flex Fare trips in the September 2023 report.⁴ The report found that when looking at the average take-home income per mile for metered and Flex Fare taxi trips, while driver revenue is similar, the average Flex Fare trip was more profitable for taxi drivers than the average street-hailed trip per mile (paying out \$4.44 per mile versus \$4.28 per mile for metered trips). Higher per-mile revenue coupled with longer average trip distances represents significant earning potential for drivers conducting E-Hail trips with up-front fares.

For SHL trips, while the average price per mile was similar for both types of trips, driver revenue per mile for Flex Fare trips was \$0.47 lower than for metered trips. However, the average E-Hail trip is typically much longer than street hails trips, thus, the Flex Fare option still offers SHL drivers additional earning potential should drivers choose to accept those trips. The potential for additional income is especially true in areas where street hails are less prevalent and where Flex Fare trips can help avoid deadheading. This pattern was noticeable for SHL trips, where the proportion of Flex Fare trips among all trips is larger, since SHLs were more likely to conduct trips in areas in upper Manhattan and the outer boroughs where street hails are less frequent.

While Flex Fare trip numbers remain small as a proportion of all taxi trips, the additional income earning opportunities for drivers and the flexibility it affords to passengers has positively affected the for-hire landscape in New York City. Therefore, TLC proposes to promulgate rules to make the Flex Fare Pilot Program permanent and allow E-Hail App Providers to offer Flex Fare trips. TLC will continue to monitor Flex Fare trips, including the impact of flexible up-front pricing on industry dynamics such as driver income and passenger service and ensuring driver earnings to the drivers and TLC will make appropriate rule changes when necessary.

TLC's authority for these rules is found in section 2303 of the New York City Charter and section 19-503 of the New York City Administrative Code.

New material is underlined. [Deleted material is in brackets.]

Section 1. The definition of "E-Hail" set forth in section 51-03 of Title 35 of the Rules of the City of New York is amended, and the following new definitions are added, in alphabetical order, to read as follows: **E-Hail** is a Hail requested through an E-Hail Application, which can either be a metered fare trip or a Flex Fare trip.

Flex Fare Trip is an E-Hail requested through a TLC-licensed E-Hail application for yellow taxicabs and Street Hail Liveries with an upfront, non-metered, binding fare in dollars and cents, inclusive of all taxes, fees, and any price multiplier, for the specific trip requested, prior to dispatching the trip.

Flex Fare Rate Schedule is a rate schedule subject to approval by the Chair, outlining the manner in way the E-Hail App will calculate fares, including the rate of fare it will use, any variable or surge pricing policies, the breakdown of surcharges (no-show fees, cancelation fees, MTA Tax, Taxicab/SHL Improvement, etc.) and any other fees charged to the passengers.

Section 2. Subdivision (i) of section 58-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (i) E-Payments.
 - The payment for the fare for any trip paid for using an E-Payment must not exceed Commission-approved rates, plus an optional tip.
 - (2) The fare must be calculated as required by these rules and the Taximeter must be used for all trips, including trips paid for by E-Payment, <u>unless it is a Flex Fare trip</u>. Any fare paid for by E-Payment must be calculated by the Taximeter and not by any other method, <u>unless it is a Flex Fare trip</u>.

Section 3. Subdivision (b) of section 78-15 of Title 35 of the Rules of the City of New York is amended to read as follows:

(b) Fares. An E-Hail Application and an E-Hail Application Provider must NOT charge any Passenger a fare for a trip that exceeds the fare as calculated by the Taximeter, permitted in §58-26 and §82-26 of these Rules, unless it is a Flex Fare Trip. The E-Hail Application and the E-Hail Application Provider may however charge additional fees to a Passenger above the fare for the trip in accordance with subdivision (c) below so long as such fees are clearly delineated and not called a fare or tip or gratuity.

4 See "Flex Fare Pilot Report September 2023"

- (1) Flex Fare Rate Schedule. An E-Hail App Provider that offers Flex Fare Trips must submit a Flex Fare Rate Schedule, to be approved by the Commission, outlining the manner in which the E-Hail App will calculate fares, including the rate of fare it will use, all applicable taxes, fees and surcharges, and any other fees (such as cancellation fee) charged to the passengers. The E-Hail App Provider must comply with the Notice of Fee requirements in accordance with subdivision (c) of this section.
 - (i) An E-Hail App Provider's Flex Fare Rate Schedule must assess all applicable taxes, fees, and surcharges that may be required by these Rules.
 - (ii) An E-Hail App Provider's Flex Fare Rate Schedule must not charge more for a wheelchair accessible Flex Fare request than for a non-wheelchair accessible Flex Fare request.
 - (iii) An E-Hail App Provider must remit to each Medallion Owner (or Owner's Agent) all MTA Taxes assessed for trips performed in their respective Taxicabs/SHLs.
 - (iv) An E-Hail App Provider must provide a means to allow passengers to tip Drivers through the E-Hail App offering Flex Fare trips. An E-Hail App Provider must remit to the Driver the entirety of anything designated as a tip or gratuity collected by the E-Hail App Provider from a customer on behalf of the Driver.
- (2) All rate schedules and any subsequent modifications thereto shall be approved by the Chair prior to such modifications taking effect.

§78-15(b) Penalty: \$1000 fine	Appearance NOT REQUIRED
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Section 4. Paragraph (3) of subdivision (a) of section 78-21of Title 35 of the Rules of the City of New York is amended to read as follows:

(3) The E-Hail Application may only disclose to a Driver a potential Passenger's pickup location, drop-off location, and fare estimate, or binding upfront fare quote if it is a Flex Fare Trip, except that a Passenger's trip identification number or E-Hail Application user name may be transmitted to the Driver after the Driver has accepted the Passenger's E-Hail request.

Section 5. Subdivision (a) of section 78-21 of Title 35 of the Rules of the City of New York is amended by adding a new paragraph (6), to read as follows:

(6) The E-Hail Application must require the customer to affirmatively acknowledge and accept that the customer is being charged a non-metered fare when accepting a Flex Fare Trip.

Section 6. The opening paragraph of paragraph (3) of subdivision (b) of section 78-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

(3) The E-Hail Application must receive the fare and Trip Data automatically from the Technology System or Taximeter, <u>unless it is a Flex Fare Trip</u>, and must not permit a Driver or any other person to enter any fare information manually. The E-Hail Application also must provide the Technology System Provider with the following:

Section 7. Paragraph (2) of subdivision (d) of section 78-21of Title 35 of the Rules of the City of New York is amended to read as follows:

- (2) E-Payment
 - (i) Receive from the E-Hail Application Provider or Accessible Taxi Dispatcher access to itemized fare data including time-and-distance fare, tolls, surcharges, extras, and taxes from the Technology System and Taximeter, in real time, when the trip has been completed and the Driver has disengaged the Taximeter, or access to itemized fare data for Flex Fare Trips;
 - (ii) Provide to the E-Hail Application Provider or Accessible Taxi Dispatcher a confirmation that electronic credit card payment for the total fare amount has been successfully processed; and
 - (iii) Provide relevant payment information to the E-Hail Application Provider or Accessible Taxi Dispatcher to the extent necessary to display the total charges, including E-Hail service fee and tip (if applicable) on the receipt and collect and transmit Trip Data.

Section 8. Paragraph (3) of subdivision (e) of section 78-21of Title 35 of

the Rules of the City of New York is amended to read as follows:

(3) The E-Hail Application and its third party designee, if any, must be capable of automatically collecting and transmitting to the Technology System the Trip Data required below for all trips using E-Payment, except for Flex Fare Trips.

Section 9. Subdivision (a) of section 78-22 of Title 35 of the Rules of the City of New York is amended, and a new subdivision (b) is added, to read as follows:

- (a) [Street Hail Livery Improvement Fund] <u>Taxicab Improvement Fund</u>
 - (1) A Technology System Provider and/or E-Hail Application Provider must pay [the Street Hail Livery] the collected Taxicab Improvement Surcharge remitted by the Taxicab Driver [for each Hail Trip to the Street Hail Livery] Taxicab Improvement Fund within 60 days of the end of the payment period. For example, the Taxicab Improvement Surcharge due for the month of July must be remitted to the TLC in its entirety by October 1st.
 - (2) The Technology System Provider and/or E-Hail Application provider must pay the [Street Hail Livery] <u>Taxicab</u> Improvement Surcharge to the [Street Hail Livery] <u>Taxicab</u> Improvement <u>Surcharge</u> Fund to the <u>Taxicab Improvement Fund</u> at the time and in the manner required by the Commission.
 - (3) If a Technology System Provider and/or E-Hail Application Provider does not pay the [Street Hail Livery] <u>Taxicab</u> Improvement Surcharge to the [Street Hail Livery] <u>Taxicab</u> Improvement Fund at the time required, non-payment [may] <u>will</u> be grounds for suspension of the Technology System Provider License or E-Hail Application Provider License, and/or denial of any renewal application or of any application for another TLC-issued license, as well as monetary penalties.

§78-22(a) Penalty: \$1000 Appearance REQUIRED

(b) Street Hail Livery Improvement Fund

- (1) A Technology System Provider and/or E-Hail Application
 Provider must pay the collected Street Hail Livery
 Improvement Surcharge remitted by the Street Hail Livery
 Driver to the Street Hail Livery Improvement Fund within 60
 days of the end of the payment period. For example, the Street
 Hail Livery Improvement Surcharge due for the month of July
 must be remitted to the TLC in its entirety by October 1st.
- (2) The Technology System Provider and/or E-Hail Application provider must pay the Street Hail Livery Improvement Surcharge to the Street Hail Livery Improvement Fund at the time and in the manner required by the Commission.
- (3) If a Technology System Provider and/or E-Hail Application
 Provider does not pay the Street Hail Livery Improvement
 Surcharge to the Street Hail Livery Improvement Fund at the
 time required, non-payment may be grounds for suspension of
 the Technology System Provider License or E-Hail Application
 Provider License, and/or denial of any renewal application or
 of any application for another TLC-issued license, as well as
 monetary penalties.

§78-22(b) Penalty: \$1000 Appearance REQUIRED

Section 10. Subdivision (b) of section 80-16 of Title 35 of the Rules of the City of New York is amended to read as follows:

(b) Requests to Change Destination. Passengers may ask the Driver to change their destination or end their ride during their trip. Drivers must comply with these requests unless it is impossible or unsafe. For Hail trips the Passenger will pay the amount shown on the Taximeter or information monitor when the trip ends. For a Pre-Arranged Trip in a Street Hail Livery, or a trip in a For-Hire Vehicle, or a Pre-Arranged Trip in a Taxi or Street Hail Livery using Flex Fare price, a request to change or terminate the trip can result in a different fare or, for a trip which terminates early, the complete fare quoted.

Section 11. Paragraph (1) of subdivision (a) of section 80-17 of Title 35 of the Rules of the City of New York is amended to read as follows:

(1) A Driver of a Taxicab or Street Hail Livery must not charge or attempt to charge a fare above the Commission-approved rates, including Commission-approved Flex Fare Rate Schedule. This includes a fare in a Street Hail Livery for a Hail Trip or a fare for any trip initiated or accepted through an E-Hail Application, including a Flex Fare Trip.

Section 12.Paragraphs (2), (3) and (4) of subdivision (j) of section 80-17

of Title 35 of the Rules of the City of New York are amended to read as follows:

- (2) The payment must not exceed Commission-approved rates, including Commission-approved Flex Fare Rate Schedules, plus any optional tip.
- (3) The fare must be calculated as required by these rules and the Taximeter must be used for all trips, including trips paid for by E-Payment, unless it is a Flex Fare Trip. Any fare paid for by E-Payment must be calculated by the Taximeter and not by any other method, unless it is a Flex Fare Trip.
- (4) The itemized fare amount charged to the Passenger must be automatically transmitted to the E-Hail Application from the Technology System, or the Taximeter, <u>unless it is a Flex Fare trip</u>, and relevant payment data necessary to obtain a complete trip record must be transmitted from the E-Hail Application to the Technology System. Manual input of the fare by the Driver or any other person into the E-Hail Application is not permitted.

Section 13. Paragraph (4) of subdivision (a) of section 80-20of Title 35 of the Rules of the City of New York is amended to read as follows:

- (4) Ask Destination in Advance. A Driver must not attempt to learn the destination of a Passenger before the Passenger is seated in the Taxicab or, for a Hail Trip started in the Hail Zone, in the Street Hail Livery, except for Flex Fare Trips. Attempting to learn the destination in advance is a violation of this paragraph, regardless if the Driver ultimately agrees to transport the Passenger.
 - (i) Asking [a] for a Passenger's destination in advance shall not be a violation of this paragraph if the Driver is returning to his or her home or garage and has followed the procedures provided in 80-19(a)(5) or 80-19(b)(6).

Section 14. Subdivision (a) of section 80-25 of Title 35 of the Rules of the City of New York is amended to read as follows:

(a) A Driver is required to log in and operate the Technology System for each trip in a Taxicab or Street Hail Livery, including those Taxicab or Street Hail Livery trips that begin with the use of an E-Hail Application but otherwise excluding Street Hail Livery trips that are Pre-Arranged Trips, except for Flex Fare Trips.

Section 15. Subdivision (i) of section 82-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (i) E-Payments
 - The payment for the fare for any trip paid for using an E-Payment must not exceed Commission-approved rates.
 - (2) The fare must be calculated as required by these rules and the Taximeter must be used for all trips not dispatched through a Base, including trips paid for by E-Payment, unless it is a Flex Fare Trip. Any fare paid for by E-Payment must be calculated by the Taximeter and not by any other method, unless it is a Flex Fare Trip.

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

CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: Rules Relating to Flex Fare Program

REFERENCE NUMBER: 2023 RG 102

RULEMAKING AGENCY: Taxi and Limousine Commission

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

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

/s/ STEVEN GOULDEN Senior Counsel

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

CERTIFICATION / ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Rules Relating to Flex Fare Program

REFERENCE NUMBER: 2023 RG 102

RULEMAKING AGENCY: Taxi and Limousine Commission

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

- Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because a cure period would defeat the purpose of the rule.

/s/ Grace M. Francese
Mayor's Office of Operations

December 11, 2023 Date

Date: December 7, 2023

Accessibility questions: Office of Legal Affairs, (212) 676.1135, by: Wednesday, May 8, 2024, 9:00 A.M.



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Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Taxi and Limousine Commission (the TLC) is proposing amendments to the Taxi Improvement Fund Allocations rules which would increase the amount of hack-up costs reimbursed to medallion owners placing a Wheelchair Accessible Vehicle into service, provide for upfront disbursement of conversion costs to owners of no more than two medallions and require the Technology System Providers to reimburse the Driver Incentive TIF/SHLIF payment directly to the driver. The TLC is also proposing amendments to the Medallion service rules that would permit medallion owners to place a used Wheelchair Accessible Vehicle into service while eliminating the vehicle retirement requirement for Wheelchair Accessible Vehicles, in addition to, extending the Americans with Disabilities Act (ADA) vehicle specification standards, which currently apply to taxicabs, to accessible For-Hire Vehicles. Lastly, TLC is proposing that licensed drivers re-take Passenger Assistance and Wheelchair Accessible Vehicle On-Demand training courses.

When and where is the Hearing? TLC will hold a public hearing on the proposed rule. The public hearing will take place at 10:00 am on May 8, 2024. The public hearing will be held online using Zoom. There will be no in person public hearing. The public hearing will be livestreamed on TLC's website at www.nyc.gov/tlc. To participate in the public hearing, please e-mail the TLC at tlc. To participate in the public hearing, please e-mail the TLC at tlc-nyc.gov or call TLC at 212-676-1135 by May 8, 2024. After you have signed up to speak, TLC will provide you with a Zoom URL to enter in on your computer or dial-in via phone number if you prefer to call in.

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

- Mail. You can mail comments to the Taxi and Limousine Commission, Office of Legal Affairs, 33 Beaver Street – 22nd Floor, New York, New York 10004.
- Fax. You can fax comments to the Taxi and Limousine Commission, Office of Legal Affairs, at 212-676-1102.
- Email. You can email comments to tlcrules@tlc.nvc.gov.
- Website. You can submit comments to the Taxi and Limousine Commission through the NYC rules Web site at <u>www.nyc.gov/nycrules</u>.
- By Speaking at the Hearings. Anyone who wants to comment on the proposed rule at the public hearings must sign up to speak. You can sign up before either hearing by calling 212-676-1135 or by emailing at <u>tlcrules@tlc.nyc.gov</u>. You can speak for up to three minutes.

Is there a deadline to submit comments? Yes, you must submit comments by May 8, 2024.

Do you need assistance to participate in the Hearings? You must tell the Office 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 mail at the address given above. You may also tell us by telephone at 212-676-1135. You must tell us by May 3, 2024.

Can I review the comments made on the proposed rules? A few days after the hearing, a transcript of the hearing and copies of the written comments will be available to the public at the Office of Legal Affairs.

What authorizes the Commission to make this rule? Sections 1043 and 2303 of the New York City Charter and section 19-503 of the Administrative Code of the City of New York authorize the Commission to make this proposed rule. This proposed rule was not included in the Commission's regulatory agenda for this Fiscal Year because the need for it was not contemplated when the Commission published the agenda.

Where can I find the Commission's rules? The Commission's rules are in title 35 of the Rules of the City of New York.

What rules govern the rulemaking process? The Commission must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043(b) of the City Charter.

STATEMENT OF BASIS AND PURPOSE OF RULE

Given the financial state of the medallion industry over the last several years, which was aggravated by the pandemic, coupled with the TLC's mandate to have 50% of the medallion fleet comprised of Wheelchair Accessible Vehicles, the TLC proposes to take proactive steps to facilitate the agency's long-term commitment to accessibility for all New Yorkers.

As evidenced by the TLC's 2022 annual review of the Taxi Improvement Fund (TIF) fund, increased costs related to placing Wheelchair Accessible Vehicle medallions into taxi service - added to ongoing maintenance and operation costs - place a significant financial strain upon medallion owners.

https://www.nyc.gov/assets/tlc/downloads/pdf/tif_report_2022.pdf

"The purpose of the Taxi Improvement Fund is to offset the higher cost of operating accessible taxicabs for Drivers and Owners. Compared to non-accessible taxicabs, accessible vehicles cost more upfront because of the wheelchair ramp mechanism. Accessible vehicles are also less fuel efficient because of the additional weight of the ramp, and they have higher maintenance costs."

The TLC's proposed changes to the TIF and other rules relating to Wheelchair Accessible Vehicles will comprise a multi-faceted approach consisting of:

- Re-apportioning the TIF allocations to provide a 43% increase in the initial disbursement for hack-up costs to place a Wheelchair Accessible Vehicle into service as a Wheelchair Accessible Taxicab.
- Disbursing the TIF funds to individual medallion owners that own no more than two medallions, prior to hacking up the vehicle; and providing reimbursement to all other medallion and driver-owned vehicle (DOV) owners upon satisfaction of full payment for the vehicle.
 Eliminating the scheduled vehicle retirement dates for new

Éliminating the scheduled vehicle retirement dates for new and used Wheelchair Accessible Vehicles placed into service, in addition to currently licensed Accessible Taxicabs (vehicles must still pass regularly scheduled inspections).
 Permitting the conversion of used vehicles to Wheelchair

Accessible Vehicles in accordance with the TLC's existing Accessible Vehicle specifications.

Clarifying TLC's re-hacking rules to ensure that medallions eligible for re-hacking new vehicles adhere to TLC's existing accessibility requirements.
 Requiring Technology System Providers to streamline the

 Requiring Technology System Providers to streamline the process of returning the TIF driver incentive payment per fare directly to the driver.

 Creating consistency among the industry sectors by requiring accessible For-Hire Vehicles to meet the same Americans with Disabilities Act standards that are required of taxicabs.

 Requiring TLC Drivers to re-take the Passenger Assistance and Wheelchair Accessible Vehicle Training ("Re-Training course") at a TLC-approved Education Provider upon investigated and founded complaints of drivers violating their duties to passengers using wheelchair accessible vehicles (WAVs).

passengers using wheelchair accessible vehicles (WAVs).

Requiring applicants for a TLC Drivers License to take the Passenger Assistance and Wheelchair Accessible Vehicle Training

again as a condition of licensure upon renewal.

The TLC expects this strategic approach will allow it to achieve its goal of substantially increasing the number of Wheelchair Accessible Vehicles on the road, thereby providing access to taxi service for those who are disabled. The proposed rules illustrate TLC's continued commitment to providing the appropriate level of service for all of New York City's population.

The Commission's authority for this rule is found in section 2303 of the New York City Charter and section 19-503 of the Administrative Code of the City of New York.

New material is underlined.
[Deleted material is in brackets]
Asterisks (***) indicate unamended text

Section 1. The definitions of terms "Street Hail Livery Improvement Surcharge" and "Taxi Improvement Surcharge" as set forth in Section 51-03 of Title 35 of the Rules of the City of New York are amended to read as follows:

Street Hail Livery Improvement Surcharge is the surcharge of \$1.00 per trip that will be added to every Hail Trip in a Street Hail Livery. The Street Hail Livery Improvement Surcharge will be deposited into the Street Hail Livery Improvement Fund[.], except for any amounts paid directly to the Drivers of Accessible Street Hail Liveries.

Taxicab Improvement Surcharge is the surcharge of \$1.00 per trip that will be added to every taxicab trip. The Taxicab Improvement Surcharge will be deposited into the Taxicab Improvement Fund[.], except for any amounts paid directly to the Drivers of Accessible Taxicabs.

Section 2. Subdivision (a) of Section 53-10 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (a) Assisting the Passenger. An Approved Driver
 - Must assist a passenger who uses a wheelchair or a passenger with other disabilities when:
 - (i) Entering the vehicle from the sidewalk; and
 - (ii) Exiting from the vehicle to the curbside.
 - (2) Must secure a passenger with a disability and their mobility device within the Vehicle.

§53-10(a)	[Fine: \$200]	Appearance
	T:	NOT Required
	Fine: \$50 if plead guilty before a hearing	
	and suspension; \$150 if found guilty	
	following a hearing and suspension.	
	Upon TLC-issued directive, the	
	suspension is deferred for 30 days if	
	the Driver completes the Passenger	
	Assistance and Wheelchair Accessible	
	Vehicle Re-Training course within the	
	30-day period then the Driver will not be	
	suspended.	
	D.:	
	Driver must provide proof to the	
	TLC that the Re-Training course	
	was completed from a TLC-approved	
	Education provider that provides the	
	Re-Training courses. In instances where	
	TLC has not received proof of completion	
	of a Re-Training course, TLC will provide	
	notice to the Driver prior to suspension	
	that the Driver has a specified time of	
	no less than 10 days from the date of the	
	notice to provide proof of completion of	
	the Re-Training course.	

Section 3. Subdivision (b) of Section 53-10 of Title 35 of the Rules of the City of New York is amended to read as follows:

(b) *Packages*. An Approved Driver must place the packages and parcels of a passenger with a disability in the Vehicle and secure them and must retrieve them for the Passenger at the end of the trip.

§53-10(b)	Fine: \$50 and suspension; \$150 if found guilty following a hearing and suspension. Upon TLC-issued directive, the suspension is deferred for 30 days if the Driver completes the Passenger Assistance and Wheelchair Accessible Vehicle Re-Training course within the 30-day period then the Driver will not be suspended. Driver must provide proof to the TLC that the Re-Training course was completed from a TLC-approved Education provider that provides the Re-Training courses. In instances where TLC has not received proof of completion of a Re-Training course, TLC will provide notice to the Driver prior to suspension that the Driver has a specified time of no less than 10 days from the date of the notice to provide proof of completion of a completion of the Re-Training course.	Appearance NOT Required
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Section 4. Subdivision (d) of Section 53-10(d) of Title 35 of the Rules of the City of New York is amended to read as follows:

(d) Waiting for the Passenger with a disability. An Approved Driver who has accepted a dispatch must wait for the passenger with a disability to appear curbside at the pick up point for at least ten minutes after the time of arrival reported by the Driver for on-demand trips, and at least ten minutes after the scheduled pickup time indicated by the Dispatcher for advance reservation trips.

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§53-10(d)	Fine: \$50 and suspension; \$150 if found guilty following a hearing and suspension. Upon TLC-issued directive, the suspension is deferred for 30 days if the Driver completes the Passenger Assistance and Wheelchair Accessible Vehicle Re-Training course within the 30-day period then the Driver will not be suspended.	Appearance NOT Required
	Driver must provide proof to the TLC that the Re-Training course was completed from a TLC-approved Education provider that provides the Re-Training courses. In instances where TLC has not received proof of completion of a Re-Training course, TLC will provide notice to the Driver prior to suspension that the Driver has a specified time of no less than 10 days from the date of the notice to provide proof of completion of the Re-Training course.	

Section 5. Subparagraphs (3) and (4) of subdivision (c) of section 58-21 of Title 35 of the Rules of the City of New York are amended to read as follows:

(3) The Standard Lease Cap

- (i) For all other Medallion-only Taxicabs (including Accessible Taxicabs) is \$952 weekly except that if the Medallion Owner must place an Accessible Taxicab into service as required under subdivisions (a) and (c) or (e) of section 58-50 of these Rules, or is currently receiving payments under section 58-50(j)(2) of these Rules, the weekly lease for that Accessible Taxicab shall include a credit to the Driver of \$[77] 57.69 per week for the four year period of time required in section 58-50(f) of these Rules. This reduction is the result of the Medallion Owner's receipt of payment under sections 58-50(j)(1)(ii) and (j)(2) of these Rules.
- (4) Standard Medallion Lease Cap including Long Term Vehicle Lease/Conditional Purchase

(ii) The Standard Lease Cap under this section for a Taxicab Medallion and vehicle is

- (A) \$994 weekly for the lease of the Medallion, if the vehicle complies with the requirements of Sections 67-05 or 6705.1C of these Rules and meets the requirements of Section 19-533 of the Administrative Code, plus \$275 weekly for the portion of the lease covering the conditional purchase of the vehicle; or
- (B) \$952 weekly for the lease of the Medallion, if the vehicle complies with the requirements of Sections 67-05.1 or 6705.2 of these Rules, plus \$275 weekly for the portion of the lease covering the conditional purchase of the vehicle, except that if the Medallion Owner must place an Accessible Taxicab into service as required under subdivisions (a) through (c) or (e) of section 58-50 of these Rules, or is currently receiving payments under section 5850 (j)(2) of these Rules, the weekly lease for that Accessible Taxicab shall include a credit to the driver of \$[77] 57.69 per week for the four year period of time required in section 58-50(f) of these Rules. This reduction is the result of the Medallion Owner's receipt of payment under sections 58-50 (j)(1) (ii) and (j)(2) of these Rules.

Section 6. Paragraphs (1) and (2) of subdivision (f) of section 58-21 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (f) Non-Cash Payments.
 - (1) For any lease of a Taxicab (vehicle and Medallion) under paragraph 58-21(c)(1) or 58-21(c)(2), an Owner (or Owner's Agent) must pay a Driver, on a daily basis, the total amount of all non-cash payments, including E-Payments through the Technology System (if any), made during the Driver's shift, less the Taxicab Improvement Surcharge payable to the Taxicab Improvement Fund as set forth in Section 66-25. For trips provided in WAV vehicles, the Taxicab Improvement Driver Incentive Payment (as specified in TLC Rule 58-50(i)(2)) will be paid directly to the Driver by the Technology System Provider and/or E-Hail Application Provider at the time and in the manner required by the Commission. Drivers leasing a Taxicab on a weekly basis under section 58-21(c)(1)(i)E, 58-21(c)(1)(i)F, 58-21(c)(2)(i)E or 58-21(c)(2)(i)F may, at the Driver's discretion, be paid on a weekly basis. Payments to a Driver and access to these funds must be provided at no cost to the Driver. An Owner or the Owner's Agent must:
 - (i) Pay the Driver, including any sublessee Drivers, and if the Owner or the Owner's Agent delegates or assigns this responsibility to another party, the Owner or the Owner's Agent shall be responsible for making full payment to the Driver if any designee or assignee fails to pay the Driver as required, and Driver reports nonpayment to the Owner or Owner's Agent within 90 days of non-payment.
 - (2) For any lease not described in paragraph (1), an Owner (or Owner's Agent) must pay the Driver, on no less than a weekly basis, the total amount of all non-cash payments, including E-Payments through Technology System (if any), made during that period, less the Taxicab Improvement Surcharge payable to the Taxicab Improvement Fund as set forth in Section 66-25. For trips provided in WAV vehicles, the Taxicab Improvement Driver Incentive Payment (as specified in TLC Rule 58-50(i)(2)) will be paid directly to the Driver by the Technology System Provider and/or E-Hail Application Provider at the time and in the manner required by the Commission. Payments to a Driver and access to these funds must be provided at no cost to the Driver. An Owner or the Owner's Agent must:
 - (i) Pay the Driver, including any sublessee Drivers, and if the Owner or Owner's Agent delegates or assigns this responsibility to another party, the Owner or the Owner's Agent shall be responsible for making full payment to the Driver if any designee or assignee fails to pay the Driver as required, and Driver reports nonpayment to the Owner or the Owner's Agent within 90 days of non-payment.

	Fine: \$100 In addition to the penalty payable to the Commission, the ALJ must order the Owner to pay restitution to the Driver, equal to the cost to the Driver.	Appearance NOT REQUIRED
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Section 7. Item E of subparagraph (vi) of subparagraph (3) of

subdivision (g) of section 58-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

E. For leases of Medallions for which the Medallion Owner must place an Accessible Taxicab into service as required under subdivisions (a) through (c) or (e) of section 58-50 of these Rules or is currently receiving payments under section 58-50(j)(2) of these rules, a credit to the Driver in the weekly payment in the amount of \$[77]\$ 57.69 as a result of the Medallion Owner's receipt of payment under section 58-50 (j)(1) (ii) of these Rules.

Section 8. Subdivision (e) of section 58-50 of Title 35 of the Rules of the City of New York, relating to transfer of accessible vehicle conversion requirement, is REPEALED, and subdivisions (f) through (j) are relettered (e) through (i).

Section 9. Subdivision (i) of section 58-50 of Title 35 of the Rules of the City of New York, as relettered by this rule, is amended to read as follows:

(i) Taxi Improvement Fund Allocations. Owners of Medallions and Drivers of Medallions who have submitted all required forms and documentation as specified by the Chairperson will receive allocations from the Taxi Improvement Fund as follows:

- (1) Owners of Medallions who [have placed] <u>place</u> an Accessible Taxicab into service as required under subdivisions (a) through (c) [or who have assumed the accessibility requirement of another Owner under subdivision (e) of this section] will receive:
 - (i) Hack-up Payment. A one-time subsidy payment of at least \$[14,000] 20,000, determined by the Commission and posted on the Commission's website. Such payment will be the same for all eligible Medallion Owners. Such a payment will be allocated to a Medallion only if the Accessible Vehicle operating on such Medallion has not previously received such a payment. This determination will be based on the Vehicle Identification Number (VIN) of the Accessible Vehicle. Used vehicles that have been converted to Accessible Vehicles pursuant to section 67-05.2(e) of these Rules are not eligible for this subsidy.
 - (ii) Accessible Vehicle Operational Payments. [A] For all Accessible Vehicles hacked up after the effective date of this rule, a series of equal payments adding up to [no less than] a total of \$[16,000] 3,000 per year of service for a maximum period of 7 years. The frequency and amount of such payments will be [determined by the Commission and posted on the commission's website, but such payments will be \$\frac{8750}{50}\$ made [at least three (3)] four (4) times per year. Such payments will be the same for all eligible Medallion Owners. Payments will be issued provided that the Accessible Taxicab:
 - A. Meets the vehicle inspection requirements of section 58-29 of these Rules, [and]
 - B. With the exception of the first payment following initial Hack-up, has completed a minimum of [250] 500 Passenger trips since the previous inspection.
 - C. Was logged onto the Accessible Taxi Dispatcher system through the Dispatch Equipment while in operation during the period since the previous inspection.
- (2) Drivers of Accessible Taxicabs will receive periodically, a per-trip payment for each Passenger trip while driving an Accessible Taxicab. The per-trip payment amount will be determined based on a review of available funds and the availability of drivers. The per-trip payment amount will be posted on the TLC Web site.
- (3) Allocation amounts provided for in paragraphs (1) and (2) of this subdivision will be reviewed and adjusted as provided in subdivision (g) of this section.

Section 9. Section 58-50 of Title 35 of the Rules of the City of New York is amended by adding a new subdivision (j), to read as follows:

(j) Terms of Taxi Improvement Funds Disbursements.

- (1) Medallion Owner application and assignment of funds
 - (i) A medallion owner must file an application for a Grant in the form and manner specified by the Chairperson and must provide all documentation required. The medallion owner is subject to all requirements of this Chapter regarding representations and information

- provided to the Chairperson.
- (ii) A medallion owner must complete a Taxi Improvement
 Funding agreement. The agreement will be in the form
 and manner specified by the Chairperson, and the
 medallion owner completing the agreement must
 provide all documentation required.
 - (a) Individual Medallion or Minifleet owners of no more than two medallions may be eligible for disbursement of funds in advance of the purchase of the Accessible vehicle.
 - (b) Minifleet Medallion owners of more than two medallions will be eligible for the reimbursement of funds upon purchase of the Accessible vehicle.
- (iii) The medallion owner must place the Accessible Vehicle into service within 60 days of disbursement of the payment from the Taxi Improvement Fund.
- (2) No Outstanding Fines or Fees.

All open items against the Medallion Owner must be cleared, including but not limited to summonses issued by the Commission, outstanding fines and penalties owed to the Commission and incomplete License renewal requirements.

(3) Causes For Denial.

The Chairperson may deny a Taxi Improvement Fund application for stated reasons. In addition to other reasons set forth in this subchapter, the Chairperson may deny an application for funding if any of the following occurs:

- (i) The medallion owner has failed to submit all of the required documentation within 30 days of submitting the Taxi Improvement Fund application.
- (ii) The violation history of the medallion owner as a licensee of the Commission, including but not limited to substantiated complaints of fraudulent activity or criminal convictions, indicates that, in the judgment of the Chairperson, the application should be denied.
- (iii) There are material errors of omission in the Taxi Improvement Fund application or accompanying documentation.

For example, an applicant submits a VIN number associated with another vehicle that will not be subject to the conversion.

- (4) Service Requirements.
 - (i) The Taxi Improvement Fund allocation will be awarded for a qualified Accessible Vehicle. The Vehicle Identification Number (VIN) of the qualified Accessible Vehicle will be recorded by TLC for the purposes of TIF funding allocation.
 - (ii) The medallion owner must ensure that the medallion remains continuously Hacked-Up with an Accessible Vehicle for the full period of 4 years.
- (5) Failure to Meet Requirements.
 - (i) Failure by the medallion owner to meet the requirements of the Taxi Improvement Funding disbursement will result in the immediate termination of such funding by the Commission.
 - (ii) If the Medallion Owner fails to keep the Accessible
 Vehicle in service for the full period of 4 years, funding
 will be terminated and any TIF funds disbursed to the
 Medallion Owner must be returned unless the
 Medallion Owner places another Accessible Vehicle into
 service for the remainder of the 4-year period.
 - (iii) The medallion owner must comply with orders from the Commission to repair or replace the Accessible Vehicle within 10 days.
- (6) Termination of the Fund Disbursements.

The disbursement of funds to owners of no more than two medallions pursuant to section 58-50(i)(1)(ii) through the taxi improvement subsidy may be terminated by the Chair, if the Commission determines that the disbursed funds are not being used by medallion owners in accordance with the TLC Rules. Termination will be effective within 15 days of the Commission posting such notice on the TLC Website.

58-50(i)(1)(iii)	Suspension until compliance Fine: \$1000 AND Restitution of Hack-up Payment	Appearance NOT REQUIRED
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Section 10. Chapter 59C of Title 35 of the Rules of the City of New York is amended by adding a new section 59C-04, to read as follows:

59C-04 Specifications for Accessible For Hire Vehicles

- (a) An Accessible Vehicle may be approved if it meets the following conditions:
 - (1) It is a vehicle other than (i) a bus, (ii) a minibus, or (iii) a van, the chassis for which, as originally manufactured, is designed to seat eight or more persons.
 - (2) It is capable of transporting at least one passenger using a common wheelchair (as wheelchair is defined in Code of Federal Regulations, title 49, section 37.3).
- (b) The chassis of the Accessible Vehicle, as originally manufactured, must have:
 - (1) A maximum horsepower of 290.
 - (2) The original equipment manufacturer's suspension and steering components.
 - (3) No bumper modifications.
 - (4) Exception regarding bumpers: A bumper modified to allow installation of a rear-entry ramp may be approved if it satisfies either of the following:
 - (i) Modification by secondary manufacturer:
 a. The rear bumper is reinforced.
 b. The modification is approved by the vehicle manufacturer.
 c. The modification meets or exceeds Federal Motor Vehicle Safety Standards crash testing requirements.
 d. Any rear door lock modifications must meet the Federal Motor Vehicle Safety Standards and the lock must be attached to the chassis, not the ramp, unless a secondary lock is attached to the chassis.
 - (ii) Modification by other than secondary manufacturer: a. The rear bumper is reinforced. b. The modification is approved by the vehicle <u>manufacturer.</u> c. The modification meets or exceeds Federal Motor Vehicle Safety Standards crash testing requirements. d. The modifier must retain an engineer with at least a bachelors degree in either mechanical engineering or electrical engineering with at least 3 years experience in automotive manufacturing to certify that each vehicle was modified using the design tested to meet or exceed Federal Motor Vehicle Safety Standards crash testing requirements.
 e. A separate certification from such engineer for each vehicle must be presented to the TLC indicating that the requirements set forth in items a through c of this subparagraph have been met. f. Any rear door lock modifications must meet the Federal Motor Vehicle Safety Standards and the lock must be attached to the chassis, not the ramp, unless a secondary lock is attached to the chassis.
- (c) The Accessible Vehicle as manufactured by the original equipment manufacturer ("OEM") or as modified by an OEM- approved second-stage manufacturer must meet the following specifications:
 - (1) The minimum ground clearance (measured from frame, loaded to gross vehicle weight rating) must be 5 inches.
 - (2) (i) The passenger compartment length (measured from rear of driver's seat base to rear seat base) must be not less than 56 inches.
 (ii) Exception: For an Accessible Taxicab designed to carry a Passenger using a wheelchair in the front right position beside the Driver, the passenger compartment length must be not less than 38 inches.
 - (3) The rear compartment of any vehicle approved for use as an Accessible Vehicle Model must meet the following dimensions as defined by the Society of Automotive Engineers:
 - (i) Effective legroom (L51) must be at least 34.6 inches.
 - (4) The front compartment of any vehicle approved for use as an Accessible Vehicle Model must meet the following dimensions:

- (i) Effective legroom (L34) must be at least 40 inches.
- (5) Total legroom (the sum of L34 and L51) must be at least 74.6 inches.
- (6) The original floor of the Accessible Vehicle, if lowered, must be lowered from the base of the firewall to the area immediately in front of the rear axle.
- (7) If a lowered floor assembly is used, it must be stainless steel (16 gauge minimum) and must meet or exceed the 1,000 hour salt spray rating.
- (8) If a lowered floor assembly is used, a vapor-insulating barrier of ½ inch marine grade plywood must be applied over the lowered metal floor and thoroughly secured.
- (9) The wheelchair ramp must not block any part of the door or glass while in the stowed position.
- (10) The system provided to securely hold one or more wheelchairs in place must be the system known as Q straint QRT Standard or, if an alternative system, it must meet or exceed the Q straint QRT Standard.
- (11) No anchor points may project more than 1/8 of an inchabove the finished floor.
- (12) If the Accessible Vehicle has a middle fold-up passenger seat, it must have a folding mechanism and base plate and must meet the requirements of the Federal Motor Vehicle Safety Standard No. 207, Code of Federal Regulations, title 49, and section 571.207.
- (13) Any modifications to the rear air conditioning must be approved by the OEM.
- (14) Any and all electrical wiring, other than as provided by the OEM, must be PVC-or-better insulated and color-coded for positive identification.
- (15) The back-up alarm must be an electrically operated device that produces an intermittent audible signal when the Accessible Vehicle's transmission is shifted into reverse.
- (16) The converted vehicle must be purchased from the same converter which has manufactured the necessary parts/components and provided the labor to convert the vehicle.

Section 11. Subdivisions (a) and (b) of section 66-25 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (a) Taxicab Improvement Fund.
 - (1) A Technology System Provider and/or E-Hail Application Provider must pay the collected Taxicab Improvement Surcharge remitted by the Taxicab Driver to the Taxicab Improvement Fund within 60 days of the end of the payment period. For example, the Taxi Improvement Surcharge due for the month of July must be remitted to the TLC in its entirety by October 1st.
 - (2) The Technology System Provider and/or E-Hail Application Provider must pay the Taxicab Improvement Surcharge to the Taxicab Improvement Fund at the time and in the manner required by the Commission.
 - (3) If a Technology System Provider and/or E-Hail Application Provider does not pay the Taxicab Improvement Surcharge to the Taxicab Improvement Fund at the time required, non-payment will be grounds for suspension of the Technology System Provider License or E-Hail Application Provider License, and/or denial of any renewal application or of any application for another TLC-issued license, as well as monetary penalties.

\$66-25(a)(1)-(3) Penalty: \$1000 fine and suspension Appearance until compliance REQUIRED

- (4) For trips provided in WAV vehicles, the Taxicab Improvement Driver Incentive Payment (as specified in TLC Rule 58-50(i)(2)) will be paid directly to the Driver by the Technology System Provider and/or E-Hail Application Provider at the time and in the manner required by the Commission.
- (5) For trips provided in non-WAV vehicles, the Taxicab Improvement Surcharge (as specified in TLC Rule 58-26(a) (1)(i)) will be paid directly to the TLC's Taxi Improvement Fund by the Technology System Provider and/or E-Hail Application Provider at the time and in the manner required by the Commission.

(6) For trips provided in WAV vehicles, distribution records of the Taxicab Improvement Surcharge paid directly to the Driver by the Technology System Provider and/or E-Hail Application Provider must be submitted to the TLC on a monthly basis at the time and in the manner required by the Commission.

§66-25(a)(4)-(5)	Penalty: \$500 fine and the Technology System Provider shall pay restitution to the Driver, equal to the lack of payment received by the Driver.	Appearance REQUIRED
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- (b) Street Hail Livery Improvement Fund.
 - (1) A Technology System Provider and/or E-Hail Application Provider must pay the collected Street Hail Livery Improvement Surcharge remitted by the Street Hail Livery Driver to the Street Hail Livery Improvement Fund within 60 days of the end of the payment period. For example, the Street Hail Livery Improvement Surcharge due for the month of July must be remitted to the TLC in its entirety by October 1st.
 - (2) The Technology System Provider and/or E-Hail Application Provider must pay the Street Hail Livery Improvement Surcharge to the Street Hail Livery Improvement Fund at the time and in the manner required by the Commission.
 - (3) If a Technology System Provider and/or E-Hail Application Provider does not pay the Street Hail Livery Improvement Surcharge to the Street Hail Livery Improvement Fund at the time required, non-payment will be grounds for suspension of the Technology System Provider License or E-Hail Application Provider License, and/or denial of any renewal application or of any application for another TLC-issued license, as well as monetary penalties.

§66-25(b)(1)-(3)	Penalty: \$1000 fine and suspension until compliance	Appearance REQUIRED
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- (4) For trips provided in WAV vehicles, the Street Hail Livery Improvement Driver Incentive Payment (as specified in TLC Rule 82-70(b)) will be paid directly to the Driver by the Technology System Provider and/or E-Hail Application Provider at the time and in the manner required by the Commission.
- (5) For trips provided in non-WAV vehicles, the Street Hail Livery Improvement Surcharge (as specified in TLC Rule 82-26(a)(1)(i)) will be paid directly to the TLC's Street Hail Livery Improvement Fund by the Technology System Provider and/or E-Hail Application Provider at the time and in the manner required by the Commission.
- (6) For trips provided in WAV vehicles, distribution records of the Street Hail Livery Improvement Driver Incentive Payment paid directly to the Driver by the Technology System Provider and/or E-Hail Application Provider must be submitted to the TLC on a monthly basis at the time and in the manner required by the Commission.

§66-25(b)(4)-(5)	Penalty: \$500 fine and the Technology System Provider shall	Appearance REQUIRED
	pay restitution to the Driver, equal to the lack of payment received by the Driver.	TEQUITED.

Section 12. Section 67-05.2 of Title 35 of the Rules of the City of New York is amended by adding a new paragraph (16) to subdivision (b) and adding a new subdivision (e), to read as follows:

(b) The Accessible Taxicab as manufactured by the original equipment manufacturer ("OEM") or as modified by an OEM-approved second-state manufacturer must meet the following specifications:

- (16) The converted vehicle must be obtained from the same converter which has manufactured the necessary parts/components and provided the labor to convert the vehicle.
- (e) Requirements for used vehicle conversion to an Accessible Vehicle. A used non-accessible vehicle may be Hacked-up as an Accessible Vehicle for use as an Accessible Taxicab, only if:
 - (1) The converted vehicle meets the specifications set forth in this section.

- The converter is approved by the Commission and submits documentation in a form and manner prescribed by the Commission indicating that the conversion was performed in accordance with the specifications set forth in this section.
- The vehicle is included in the list of Commission approved vehicles posted on the TLC Web site.
- The converted vehicle passes the required Commission

Section 13. Subdivisions (b) and (d) of section 67-06 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (b) Putting Vehicle into Service the First Time. A Taxicab Model may be Hacked-up for use as a Taxicab, only if it:
 - (1) Is new, having fewer than 500 miles on the odometer and is one of the manufacturer's two latest vehicle model years (Example: If in calendar year [2008] 2022 the manufacturer introduces the [2009 Caprice] 2023 Camry, only [2009] 2022 and [2008] 2023 [Caprices] Camrys may be Hacked-up); or
 - Is a used Taxicab or Wheelchair Accessible Taxicab Model less than seven years old and passes TLC inspection, except for conversion of a used non-Accessible vehicle into an Accessible vehicle, as provided in subdivision (e) section 67-05.2 of these Rules.
- (d) Limited Right to "Re-Hack" for Transfer. A vehicle that has been Hacked-up may be transferred to another Medallion, with the approval of the Commission and in accordance with the Accessibility requirements of subdivisions (a) through (e) of section 58-50 of these Rules, only if the vehicle passes inspection, has not yet met its Scheduled Retirement Date and meets one of the following conditions:
 - Repossessions. The vehicle is purchased through a bank or other lender that has acquired the right to sell the vehicle through repossession and the repossession occurs within 24 months of Hack-up.
 - $Same\ Medallion\ Owner\ or\ Agent.$ The owner (or owner's Agent) of the Medallion transfers the vehicle to another Medallion operated by the same owner or agent.
 - Compressed Natural Gas Vehicle. The owner of a Medallion (or the owner's agent) may transfer a vehicle fueled by Compressed Natural Gas to any other Medallion owned by the same owner.
 - Transfer of Medallion and Vehicle. A vehicle which is in use with an Independent Medallion and is not at its Scheduled Retirement Date can continue in use with that Medallion following the transfer of that Medallion until its Scheduled Retirement Date if it passes all inspections and if the vehicle meets all of the following:
 - the vehicle is acquired by a Transferee of an Independent Medallion together with that Medallion from the Transferor of that Independent Medallion and
 - the vehicle was operated by the Transferor of that Independent Medallion with that Medallion.

If a medallion is currently affixed to an Accessible Vehicle and has completed its required 4-year Accessible Taxicab cycle, the medallion may be re-hacked with a used non-Accessible Vehicle, since the next cycle would permit the use of a non-Accessible Taxicab.

Example (2) If the medallion is currently affixed to a non-Accessible Vehicle, pursuant to section 58-50 of these Rules, the medallion may only be re-hacked with a used Accessible Vehicle once the non-Accessible vehicle is removed from service.

Section 14. Section 67-18 of Title 35 of the Rules of the City of New York, relating to vehicle retirement, is REPEALED, and a new section 67-18 is added, to read as follows:

Scheduled Vehicle Retirement

- New Vehicles (a)
 - (1) Non-Wheelchair Accessible Vehicles

All vehicles Hacked-up as new vehicles pursuant to TLC Rule 67-06(b)(1) must be retired from Taxicab service and replaced no later than the first scheduled inspection of the vehicle occurring 84 months after the vehicle was Hacked-

(2) Wheelchair Accessible Vehicles

All new Accessible Vehicles that are or have been Hacked-up pursuant to TLC Rule 67-06(b)(1) shall have no set retirement date, contingent upon the Accessible vehicle passing its regularly scheduled inspections.

- (b) Used Vehicles.
 - (1) Non-Wheelchair Accessible Vehicles

All non-Accessible vehicles Hacked-up as used vehicles Taxicab service and replaced no later than the first scheduled inspection of the vehicle occurring 84 months after the vehicle was Hacked-up, less the age of the vehicle as determined by the difference between the calendar year at Hack-up and the model year of the vehicle.

Example A used 2018 model year vehicle that was hacked up in 2022 <u>is three years old and must be retired from Taxicab service</u> and replaced no later than the first scheduled inspection of the vehicle occurring 48 months after the vehicle was Hacked-up.

(2) Wheelchair Accessible Vehicles

All used Accessible Vehicles that are or have been Hacked-up pursuant to TLC Rule 67-05.2 shall have no set retirement date, contingent upon the Accessible vehicle passing its regularly scheduled inspections.

Section 15. Paragraph (4) of subdivision (j) of Section 80-04 of Title 35 of the Rules of the City of New York is amended to read as follows:

Passenger Assistance and Wheelchair Accessible Vehicle Training. Applicants for a new TLC Driver License or for renewal of a TLC Driver License must complete the Passenger Assistance and Wheelchair Accessible Vehicle Training as a condition of licensure. [Applicants for a renewal TLC Driver License who have never attended and completed Passenger Assistance and Wheelchair Accessible Vehicle Training must attend and complete such training, in order to renew the TLC Driver License.]

Section 16. Paragraphs (2) through (4) of subdivision (g) of section 82-17 of Title 35 of the Rules of the City of New York are renumbered paragraphs (3) through (5), and a new paragraph (2) is added, to read as follows:

For trips provided in WAV vehicles, the Street Hail Livery Improvement Driver Incentive Payment (as specified in TLC Rule 82-70(b)) will be paid directly to the Driver by the Technology System Provider and/or E-Hail Application Provider at the time and in the manner required by the Commission.

Section 17. Section 82-68 of Title 35 of the Rules of the City of New York, relating to grant amounts allocated from the Street Hail Livery Taxi Improvement Fund, is REPEALED, and a new section 82-68 is added, to read as follows:

82-68. Street Hail Livery Taxi Improvement Fund Allocations. Owners of Street Hail Liveries and Drivers of Street Hail Liveries who have submitted all required forms and documentation as specified by the Chairperson will receive allocations from the Street Hail Livery Taxi Improvement Fund as follows:

- Owners of Street Hail Liveries who place an Accessible Street Hail Livery into service will receive:
 - (i) Hack-up Payment. A one-time subsidy payment of at least \$20,000, determined by the Commission and posted on the Commission's website. Such payment will be the same for all eligible Street Hail Livery Owners. Such a payment will be allocated to a Street Hail Livery only if the Accessible Vehicle operating on that Street Hail Livery permit has not previously received such a payment. This determination will be based on the Vehicle Identification Number (VIN) of the Accessible Vehicle.
 - (ii) Accessible Vehicle Operational Payments. For all Accessible Vehicles hacked up after the effective date of this rule, a series of equal payments adding up to a total of \$3,000 per year of service for a maximum period of 7 years. The frequency and amount of such payments will be \$750 made four (4) times per year. Such payments will be the same for all eligible Street Hail Livery Owners. Payments will be issued provided that the Accessible Street Hail
 - Meets the vehicle inspection requirements of section 82-50 of these Rules,

- B. With the exception of the first payment following initial Hack-up, has completed a minimum of 500 Passenger trips since the previous inspection.
- C. Was logged onto the Street Hail Livery Enhancement Project system through the Dispatch Equipment while in operation during the period since the previous inspection.
- (2) Drivers of Accessible Street Hail Liveries will receive, periodically, a per-trip payment for each Passenger trip while driving an Accessible Taxicab. The per-trip payment amount will be determined based on a review of available funds and the availability of drivers. The per-trip payment amount will be posted on the TLC Web site.

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

CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: Amendment of Rules Relating to Wheelchair Accessible Vehicles and Other Rules

REFERENCE NUMBER: 2024 RG 008

RULEMAKING AGENCY: Taxi and Limousine Commission

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

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

/s/ STEVEN GOULDEN Senior Counsel Date: April 4, 2024

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

CERTIFICATION / ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Rules Relating to Wheelchair Accessible Vehicles and Other Rules

REFERENCE NUMBER: TLC-141

RULEMAKING AGENCY: Taxi and Limousine Commission

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

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because a cure period is not practicable under the circumstances.

/s/ Francisco X. Navarro
Mayor's Office of Operations

<u>April 4, 2024</u> Date

Accessibility questions: Office of Legal Affairs, (212) 676.1135, by: Wednesday, May 8, 2024, 9:00 A.M.



SPECIAL MATERIALS

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 629, New York, NY 10007 on 4/17/2024 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage		
Parcel No.	$\underline{\text{Block}}$	$\underline{\text{Lot}}$
9A	4049	84
10A	4049	83
11A	4049	81
14A	4049	76
18A	4049	69
26A	4049	58
35A	4043	39
45A	4043	21
47A	4043	15
51A	4043	6
52A	4043	3
53A	4043	1
55A	4045	24
59A	4045	13
60A	4045	9

Acquired in the proceeding entitled: ROMA AND HETT AVENUE subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above

BRAD S. LANDER Comptroller

a3-16

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

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

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

Agency: NYC Emergency Management
Description of Services to be Provided: NYCEM is seeking a qualified vendor to provide rental services of box-truck, passenger-van, and pick-up truck vehicle rental services in support of New York Task Force 1 (NY-TF1) team deployments exercises and standard operational needs. The vendor shall keep & maintain each vehicle in proper operating condition and ensure the performance of all service maintenance, and repair (except as covered by the basic manufacturer's warranty) required for the continued validation of the vehicle warranty. Anticipated Contract Start Date: 7/1/2024
Anticipated Contract End Date: 6/30/2027

Anticipated Procurement Method: Competitive Sealed Bid Job Titles: None Headcounts: 0

Agency: NYC Emergency Management
Description of Services to be Provided NYCEM Emergency
Management is seeking a vendor to provide information to asylum
seekers in NYC about resources and non-profits that may be able to

assist them with finding housing, work authorization, and other necessities in NYC. The vendor will be tasked with serving clients who speak multiple languages and providing information about organizations that provide services to many different types of clients (example: faith based organizations, LGBTQI+).

Anticipated Contract Start Date: 6/1/2024 Anticipated Contract End Date: 5/30/2026 Anticipated Procurement Method: Task Order

Job Titles: None Headcounts: 0

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

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

Agency: Department of Environmental Protection Description of services to be provided: The Sewer Heat Recovery (SHR) Demonstration Contract will include the design, installation, monitoring and evaluation of two SHR technologies in order to determine the efficiency and effectiveness of these novel technologies to recover clean usable heat energy from the wastewater collection system

Anticipated Contract Start Date: 5/28/2024 Anticipated Contract End Date: 5/27/2026

Anticipated Procurement Method: Demonstration Project

Job titles: None Headcounts: 0

→ a8

Notice of Intent to Issue New Solicitation Not Included in FY24 Annual $\underline{Contracting\ Plan\ and\ Schedule}$

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

Agency: Department of Finance

Description of Services to be provided: DOF is looking for a vendor to provide Tertiary Debt Collection Services for Business & Excise Tax. Business and Excise Tax Debt may include, but is not limited to banking corporation tax, general corporation tax, business corporation tax, unincorporated business tax, commercial rent tax, retail beer, wine and liquor license tax, utility tax, commercial motor vehicle tax, real property transfer tax, hotel room occupancy tax, cigarette tax, and other tax types worked by the Department of Finance Anticipated Contract Start Date: 11/1/2024

Anticipated Contract End Date: 10/31/2029

Anticipated Procurement Method: MWBE Noncompetitive Small

Purchase Job Titles: None Headcounts: 0

PARKS AND RECREATION

■ NOTICE

Arbotect 20-S will be used as a preventative treatment on healthy elms of specimen quality growing adjacent to or in the vicinity of a diseased Elm. Alamo will be used as an emergency treatment on infected Elms and / or healthy Elms growing in the vicinity.

TO: To Whom It May Concern

FROM: New York City Department of Parks and Recreation

SUBJECT: Notification re: Product Waiver

DATE: 4/1/2024

In accordance with Section 17-1206 of chapter 12 of title 17 of the administrative code of the city of New York, as amended by Local Law 56 of 2021, the New York City Department of Parks and Recreation (Parks) is applying for a waiver for use from the Department of Health and Mental Hygiene for the following restricted product(s) and use(s):

Product name(s): Alamo

Active ingredient: Propoiconazole

EPA registration #: 100-741

Method of application: Root flare injection

Pest/Weed targeted: Ophiostromo Ulmi (DED), Ceratocystis Fagacearum (Oak Wilt)

Location(s) of use: Multiple as needed

Waiver duration request: (one-time use) (multiple applications) (up to

one year) Up to one year

If, after careful consideration by health experts, the above waiver(s) are granted by the DOHMH you will be notified within 30 days of the granted date.

TO: To Whom It May Concern

New York City Department of Parks and Recreation FROM:

SUBJECT: Notification re: Product Waiver

DATE: 4/1/2024

In accordance with Section 17-1206 of chapter 12 of title 17 of the administrative code of the city of New York, as amended by Local Law 56 of 2021, the New York City Department of Parks and Recreation (Parks) is applying for a waiver for use from the Department of Health and Mental Hygiene for the following restricted product(s) and use(s):

Product name(s): Arbotect 20 S

Active ingredient: Thiabendazole Hypophosphite

EPA registration #: 100-892

Method of application: Root flare injection

Pest/Weed targeted: Ophiostromo Ulmi (DED), Ceratocystis

Fagacearum (Ŏak Wilt)

Location(s) of use: Multiple as needed based on infrection

Waiver duration request: (one-time use) (multiple applications) (up to one year) Up to one year

If, after careful consideration by health experts, the above waiver(s) are granted by the DOHMH you will be notified within 30 days of the

granted date.

CHANGES IN PERSONNEL

ADMIN FOR CHILDREN'S SVCS FOR PERIOD ENDING 02/16/24

			TITLE					
NAME			NUM	SALARY	ACTION	PROV		AGENCY
MOJUMDER	SONJOY		70810	\$40619.0000	RESIGNED	NO	02/04/24	067
MORALES	CARMEN	S	30080	\$54476.0000	RETIRED	NO	12/31/23	067
MOYSYA	VALENTYN		12626	\$61866.0000	APPOINTED	NO	01/28/24	067
NEMBHARD	NATASHA	0	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
NETRAM	MANGANMA		1002C	\$81089.0000	RETIRED	NO	12/31/23	067
NORFLEET	GARY	J	52287	\$51787.0000	APPOINTED	NO	01/07/24	067
OLACHICA	JOANNA	Α	52366	\$60236.0000	RESIGNED	YES	01/28/24	067
PAZMINO	MAURICIO	S	40561	\$64254.0000	APPOINTED	NO	01/28/24	067
PEREZ	JAVIER		12626	\$71840.0000	APPOINTED	NO	01/28/24	067
PHILIPPE	SOPHIA		52416	\$83493.0000	APPOINTED	NO	01/28/24	067
RAGHUNANDAN	SUDAMA		52408	\$92794.0000	RETIRED	NO	02/01/24	067
RAGLAND	JALAVIA	D	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
RIMPEL	ELIJAH	J	52366	\$60236.0000	RESIGNED	NO	01/17/24	067
ROBINSON	LISA	М	52366	\$60236.0000	RESIGNED	YES	01/28/24	067
ROCHE	TIMOTHY	J	10056	\$168304.0000	RETIRED	NO	01/01/23	067
SALINAS	LUIS	F	52367	\$74104.0000	RETIRED	NO	01/26/24	067
SANUWO	FATOMATA		52366	\$55463.0000	RESIGNED	YES	01/21/24	067
SARKER	ASHIS		13616	\$77246.0000	APPOINTED	NO	01/28/24	067
SCHWARTZ	HOWARD	R	12627	\$81203.0000	PROMOTED	NO	12/17/23	067
SCOTT	DIASIA	G	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
SHARIFF	FARINA	Α	1002C	\$79628.0000	TRANSFER	NO	08/20/23	067
SMALL	IYANNA	C	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
SMITH	LINDA		56058	\$92201.0000	RETIRED	YES	02/01/24	067
SMITH	LINDA		52366	\$50757.0000	RETIRED	NO	02/01/24	067
STRICKLIN	SADA	S	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
STUCKEY	JENNIFER		56058	\$59116.0000	APPOINTED	YES	01/28/24	067

ADMIN FOR CHILDREN'S SVCS FOR PERIOD ENDING 02/16/24

TITLE			
NUM	SALARY	ACTION	PROV
52287	\$50001.0000	APPOINTED	YES

NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
TABB	SEKOU		52287	\$50001.0000	APPOINTED	YES	01/28/24	067
TAILOR	RAHKELE	S	52287	\$50001.0000	APPOINTED	YES	01/28/24	067
THORPE-GRIFFITH	ICILMA	E	52370	\$79298.0000	RETIRED	NO	01/31/24	067
TIO-LUNA	LESLIE	K	52367	\$94079.0000	INCREASE	NO	10/01/23	067
TORRES	RAYMOND		1002D	\$111878.0000	RETIRED	NO	02/04/24	067
TRACEY	DAWN	M	10124	\$60144.0000	RETIRED	NO	02/01/24	067

TROUGHT TYLER	HEATHER WYONIE	v	52366 52370	\$65945.0000 \$88649.0000	RETIRED RETIRED	NO NO	12/31/23 02/01/24	067 067	1			RA/DEPT OF SOCI OR PERIOD ENDIN				
VARGAS	KISHONA I		5245A	\$46693.0000	RESIGNED	YES	02/02/24	067	NAME		TITLE	SALARY	ACTION	DDOW	EFF DATE	AGENCY
VELAZQUEZ VIELMA	JONATHAN I	E	52366 52287	\$60236.0000 \$50001.0000	RESIGNED APPOINTED	YES YES	12/15/23 01/28/24	067 067	JACK	SHARON	12626	\$62470.0000	APPOINTED	NO	02/04/24	069
VILUS		R	52367	\$94305.0000	RETIRED	NO	12/31/23	067	JOSEPH	ERNS	12626	\$71840.0000	INCREASE	NO	01/28/24	069
WHEELER-ROBERTS	JAMIE 1 MELANIE 1	R	21744 52366	\$106146.0000 \$65921.0000	INCREASE RESIGNED	YES NO	12/17/23 02/06/24	067 067	JULES KAMINSKY	STEVEN MICHAEL D	1000B 10104	\$100000.0000 \$47712.0000	PROMOTED RESIGNED	NO NO	11/26/23 01/26/24	069 069
WILLIS	MALIANIA I	r	32300	\$63921.0000	KESIGMED	NO	02/00/24	007	KHAN	AYSHA R	12627	\$87699.0000	PROMOTED	NO	11/26/23	069
				RA/DEPT OF SOCI					KHAN KIRKPATRICK	BAADSHA M VALENTIN	56316 52316	\$65179.0000 \$76394.0000	INCREASE INCREASE	YES NO	12/24/23 01/28/24	069 069
			TITLE	OR PERIOD ENDIN	IG 02/16/24				LEGRAND		10104	\$41248.0000	APPOINTED	YES	01/28/24	069
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	LI	ANNA	10104	\$40046.0000	DECREASE	YES	10/01/23	069
ADEBAYO	ESTHER		52314	\$53503.0000	RETIRED	NO	02/06/24	069	LYNCH-GOLDING MANI	SHELMA K ROSHAN	52304 12626	\$52366.0000 \$71840.0000	RETIRED APPOINTED	NO NO	01/31/24 01/28/24	069 069
AGUIAR AGWUNCHA	JAVI MARTIN 1	N	31113 52313	\$45329.0000 \$83615.0000	APPOINTED RETIRED	NO NO	02/04/24 01/31/24	069 069	MATHEWS	ALICIA	56058	\$86333.0000	RESIGNED	YES	01/28/24	069
AIBANGBEE	VICTORIA A		40502	\$70387.0000	APPOINTED	NO	01/28/24	069	MCFARLANE MEDINA	MARION ALEXANDE M	10124 51110	\$61015.0000 \$84000.0000	DECREASE RESIGNED	NO NO	12/13/23 12/02/23	069 069
ALAOUI HASNI	ABDELMOU		56314	\$53266.0000 \$65797.0000	APPOINTED APPOINTED	YES	01/21/24	069	MITCHELL-HENRY	JULIA O	31118	\$88770.0000	RETIRED	NO	01/23/24	069
ANDUJAR ARANA SANCHEZ	ALAYWA I	L	06316 10104	\$41248.0000	APPOINTED	YES YES	01/28/24 02/04/24	069 069	MORALES	ARACELIS	10124	\$64137.0000	APPOINTED	NO	01/08/23	069
ARNELL	CLAUDINE 1		56314	\$53266.0000	RESIGNED	YES	11/28/23	069	MORALES MOSQUERA	GREGORIO DALIA	95816 52316	\$180000.0000 \$65459.0000	INCREASE RETIRED	YES NO	12/10/23 02/09/24	069 069
ASHMAN ASSI		E H	56316 56058	\$65179.0000 \$83585.0000	INCREASE RESIGNED	YES YES	01/28/24 01/28/24	069 069	MOSTAFA	SHEIKH	56316	\$65179.0000	INCREASE	YES	01/14/24	069
BABCOCK	CLAUDIA		21744	\$94882.0000	RESIGNED	YES	01/24/24	069	MURE NILES	AURA M SIMONE L	10104 52304	\$46174.0000 \$64412.0000	RETIRED PROMOTED	NO NO	03/17/23 11/12/23	069 069
BAPTISTE	SABRINA		10104	\$41248.0000	APPOINTED	YES	01/28/24	069	NOEL	GAIL T	10104	\$41248.0000	APPOINTED	YES	02/04/24	069
BECTON BELIN	CHAVON I	L M	10251 10056	\$39763.0000 \$58700.0000	APPOINTED APPOINTED	YES NO	02/04/24 07/23/23	069 069	OLIVERAS	LEIDA	56316	\$65179.0000	INCREASE	YES	01/28/24	069
BENSON		0	13611	\$77401.0000	RETIRED	NO	01/27/24	069	OTTEY PARNELL	DONNA M SHAQUANN N	31113 56057	\$64188.0000 \$61965.0000	DECEASED RESIGNED	NO YES	01/31/24 01/18/24	069 069
BLAIR			10104	\$41248.0000	APPOINTED	YES	02/04/24	069	PAUL	MARGARET N	56316	\$65179.0000	INCREASE	YES	01/28/24	069
BOONE BOYD-CORRY	EBONY I	L	52304 10104	\$45329.0000 \$53863.0000	APPOINTED RETIRED	YES NO	01/28/24 01/02/24	069 069	PEART PEMBERTON	ADRIENNE C AGNES A	13632 52311	\$102982.0000 \$64387.0000	APPOINTED RESIGNED	NO NO	01/28/24 12/29/23	069 069
BRAVO	ANA		31113	\$64404.0000	RETIRED	NO	12/30/23	069	PICHARDO	TEOFILIO	52316	\$76394.0000	INCREASE	NO	01/28/24	069
BROWNE-MCDONALD		_	52312	\$75565.0000	PROMOTED	NO	01/14/24	069	PINCKNEY	AMIA J	52304	\$45329.0000	RESIGNED	YES	12/10/23	069
BRYAN BURWELL	GLADYS I	E H	52304 30087	\$52128.0000 \$69090.0000	RETIRED INCREASE	NO YES	01/02/24 10/08/23	069 069	PINLAC PIPPEN JR	VINCENT I WILLIAM A	1002C 52312	\$74079.0000 \$75686.0000	PROMOTED RETIRED	NO NO	12/13/23 02/01/24	069 069
CABALLERO	LUIS	-	52316	\$76394.0000	INCREASE	NO	01/28/24	069	POTTINGER	THERESA M	52304	\$50724.0000	RETIRED	NO	02/14/23	069
CABRERA	MAISHLY	_	56057	\$52051.0000	APPOINTED	YES	01/28/24	069	RAEBURN RAINFORD	TIFFANY A VENNESA L	10124 10104	\$54531.0000 \$41247.0000	RESIGNED RESIGNED	NO YES	10/29/23 01/25/24	069 069
CATAPANO CAVIEDES	THOMAS (C	95005 56316	\$149197.0000 \$65179.0000	INCREASE PROMOTED	YES NO	01/28/24 01/14/24	069 069	RAMIREZ	CHRISTIA	56057	\$52051.0000	APPOINTED	YES	01/28/24	069
CHARLES	GAIL		10124	\$58019.0000	RETIRED	NO	04/25/23	069	RAMNAUTH	ASHMINI N	52304	\$45329.0000	APPOINTED	YES	02/01/24	069
				D3 /DEDE OF GOOT					REEDWAN RHETT	QASIF JENEE M	1005D 52304	\$128942.0000 \$52128.0000	PROMOTED RESIGNED	NO NO	08/13/23 01/20/24	069 069
				RA/DEPT OF SOCI OR PERIOD ENDIN					ROBERTS	ALEXA	10124	\$57852.0000	PROMOTED	NO	07/09/23	069
			TITLE		,,				ROSAL	ROXANA J DANIELLE A	10104 1005C	\$37748.0000 \$63301.0000	RESIGNED TRANSFER	YES NO	11/02/22 10/10/23	069 069
NAME CHEN	WEIJUAN		NUM 10104	\$47970.0000	ACTION RETIRED	PROV	01/30/24	AGENCY 069	SALADINO SALTARES	BELKIS	10124	\$59737.0000	RETIRED	NO	02/02/24	069
CHEN	MD		13611	\$56106.0000	RESIGNED	NO	02/04/24	069	SANTIAGO	CATHERIN	40502	\$70387.0000	APPOINTED	NO	01/29/24	069
CHRISTOPHER		D	52314	\$53266.0000	RESIGNED	YES	02/06/24	069	SERIKI SHAH	SHERIFF O	52304 10050	\$45329.0000 \$114257.0000	APPOINTED TRANSFER	YES NO	01/28/24 01/28/24	069 069
CLAUDIO COCORPUS	ISMAEL NELSON S	s	56058 10050	\$48.0700 \$157230.0000	APPOINTED TRANSFER	YES NO	01/28/24 01/28/24	069 069	SHAW	KAREN M	10251	\$45728.0000	RETIRED	NO	02/02/24	069
COLON	EVELYN	5	40526	\$54494.0000	RETIRED	NO	01/31/24	069	SHORETT SIMEON	MARK L INA D	10056 10251	\$58700.0000 \$39763.0000	APPOINTED APPOINTED	NO YES	07/23/23 01/28/24	069 069
CRUZ		A	70810	\$51713.0000	RETIRED	NO	02/04/23	069	SIMMONS	AJENE	10124	\$54531.0000	RESIGNED	NO	10/29/23	069
CRUZ-SOLAGES DACOSTA	VIVIAN ANDREA		10251 52316	\$45944.0000 \$76394.0000	RETIRED INCREASE	NO NO	01/26/24 01/28/24	069 069	SIMON	DYRISSA	10104	\$47948.0000	RETIRED	NO	02/02/24	069
DANIELS		A	10104	\$41248.0000	APPOINTED	YES	12/10/23	069			н	RA/DEPT OF SOCI	AL SERVICES			
DAVIS			10104	\$47769.0000	RETIRED	NO	01/27/24	069			F	OR PERIOD ENDIN				
DEBROSSE DELGADO		J F	52304 56058	\$45329.0000 \$65000.0000	APPOINTED APPOINTED	YES YES	01/28/24 01/28/24	069 069	NAME		TITLE	SALARY	ACTION	DDOW	EFF DATE	AGENCY
DELGADO	PAMELA		56314	\$53266.0000	APPOINTED	YES	01/28/24	069	SINGH	CARMEN I	10104	\$41248.0000	APPOINTED	YES	01/28/24	069
DEPASQUALE DESHPANDE			13632 13632	\$116273.0000	RETIRED INCREASE	NO NO	01/20/24	069 069	SINGH	TARANJEE	1000B	\$95000.0000		NO	02/04/24	069
DHAR			56316	\$93288.0000 \$65179.0000	INCREASE	YES	11/26/23 01/28/24		SKELTON SPENCE	MARY ALBERTA	10251 10104	\$45867.0000 \$46265.0000	RETIRED RETIRED	NO NO	02/02/24 10/01/22	069 069
DUKURAY	MOHAMMAD I		56314	\$53266.0000	APPOINTED	YES	02/04/24	069	STEVENSON	CHERISE N	10104	\$47712.0000	RESIGNED	NO	02/01/24	069
DVORYAN	OLGA		10104 1005C	\$46471.0000 \$80000.0000	RETIRED	NO NO	10/18/22 07/23/23		SURAREDJO SVETNIKOVA	IMACULA L IRINA	56314 12626	\$53266.0000 \$71840.0000	APPOINTED INCREASE	YES NO	02/04/24 09/24/23	069 069
ELYSEE ENGEL	AKEISHA REBECCA	т	95680	\$105000.0000	INCREASE APPOINTED	YES	02/04/24		TASLIM	ABU SALE M		\$65179.0000	INCREASE	YES	01/28/24	069
FICETO	EUGENE		90702	\$290.0000	RETIRED	YES	02/08/24	069	TEJEDA	WILDRIS R	1024A	\$139124.0000	RETIRED	NO	01/08/24	069
FIELDS FLORES			1024A 1024A	\$152537.0000 \$180000.0000	INCREASE INCREASE	NO NO	12/03/23 12/10/23	069 069	TORRES VILARDELL	MARIA MYRNA SU	10248 1005C	\$99345.0000 \$133119.0000	RETIRED APPOINTED	NO YES	01/04/24 01/28/24	069 069
FOUKS	ALON	15	1002C	\$76347.0000	RESIGNED	NO	03/05/23		WALLACE	SHARRAIN	12626	\$71840.0000	INCREASE	NO	11/05/23	069
FRANCIS-MCNEE		A	12626	\$75703.0000	APPOINTED	NO	01/28/24		WANG WEBB	SHANXING SHELAINA	10104 52316	\$41247.0000 \$76394.0000	RESIGNED INCREASE	YES NO	02/03/24 01/28/24	069 069
FRANKEL GARRETT	JANEE SHARON		10104 10124	\$41248.0000 \$74535.0000	APPOINTED INCREASE	YES NO	01/28/24 09/24/23	069 069	WESTON	JOANNE M	1002C	\$109229.0000	RETIRED	NO	01/01/23	069
GARRISON-TAYLOR		A	10124	\$61015.0000	INCREASE	NO	01/28/24		WHITE	KAYCEAN L	50960	\$109739.0000	RESIGNED	YES	12/14/23	069
GIBSON		M	52486	\$105000.0000	INCREASE	YES	01/07/24		WILLIAMS WILSON	CELLOY L HUGH J	82976 70810	\$170000.0000 \$36955.0000	INCREASE RESIGNED	YES YES	01/28/24 01/30/24	069 069
GILSON GONZALEZ	KENDRA NANCY		56316 56058	\$65179.0000 \$87822.0000	INCREASE APPOINTED	YES YES	01/28/24 01/28/24		XU	CAIHONG	40502	\$70387.0000		NO	01/28/24	069
GOODING	TUMIKA		10124	\$61015.0000	PROMOTED	NO	11/26/23	069	YULDASHEV	ALISHER	95710	\$93908.0000	RESIGNED	YES	01/28/24	069
GRANT		L	52314	\$53266.0000	RESIGNED	YES	02/03/24				D	EPT. OF HOMELES	S SERVICES			
GRANT GUERRANT	SHANA SHIRLEY		10104 10248	\$41247.0000 \$89097.0000	RESIGNED INCREASE	YES YES	12/31/23 06/25/23	069 069				OR PERIOD ENDIN	IG 02/16/24			
GUYET		E	10056	\$138000.0000	INCREASE	NO	12/24/23		NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
HAMILTON HAMZAT		A	52613 52304	\$64188.0000 \$52249.0000	RESIGNED RETIRED	YES NO	02/03/24 02/01/24		BARCLAY	DONALDSO	1002F	\$88543.0000	RETIRED	NO	12/04/22	071
HAQUE	ALABA MD	A	56314	\$53266.0000	APPOINTED	YES	01/28/24		BISHOP	JAQUAN K	70810	\$38250.0000	RESIGNED	NO	06/23/22	071
HARRINANDAN	SHIVANI		10124	\$54531.0000	RESIGNED	NO	05/07/23	069	CARRASQUILLO CESPEDES	DE' ASIA N ELIZABET	70810 56058	\$40619.0000 \$59116.0000	DISMISSED APPOINTED	YES	01/30/24 02/04/24	071 071
HARRY HENDTOILE?	ANTRICE '	V	52314 10124	\$53266.0000 \$31828.0000	RESIGNED RESIGNED	YES	01/24/24		COLE	TWALA	52311	\$69338.0000	PROMOTED	NO	12/18/22	071
HENRIQUEZ HENRY	ROSEANN I	F	56316	\$65179.0000	INCREASE	NO YES	08/06/23 01/28/24	069 069	COSTOSO DAVID	ERIC A NICOLE L	56058 56057	\$59116.0000 \$48253.0000	APPOINTED DECEASED	YES YES	02/04/24 01/06/24	071 071
HERNANDEZ	RAUL		56316	\$65179.0000	INCREASE	YES	01/28/24	069	DISALVO	NADIA A	70817	\$68099.0000	INCREASE	NO	01/28/24	071
HETTINGER HOLDER			1002F 50960	\$106552.0000 \$138053.0000	APPOINTED RETIRED	YES	01/28/24 01/30/24		DOWDY	JASON	70810	\$36955.0000	RESIGNED	YES	01/28/24	071
HOLDER	JUANITA	۵	52304	\$45329.0000	APPOINTED	YES	01/28/24	069	EBINUM FELICIANO	LINDA O LUIS D	56058 70810	\$67983.0000 \$53264.0000	INCREASE RESIGNED	YES NO	01/28/24 02/04/24	071 071
HOLMES	KIM I		80184	\$62370.0000	INCREASE	NO	11/26/23		FREEMAN	ARTHUR J	70810	\$41840.0000	RESIGNED	NO	02/04/24	071
HOPE ISAAC	JOYCE (J	52304 1002A	\$53780.0000 \$85401.0000	RETIRED RESIGNED	NO NO	02/02/23 02/01/24		GOMEZ GONZALEZ	LATAYA NANCY	56058 56058	\$67983.0000 \$87822.0000	RESIGNED RESIGNED	YES YES	01/29/24 01/28/24	071 071
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