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THE CITY RECORD

Official Journal of The City of New York

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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, April 23, 2025, regarding the calendar items listed below. The public hearing will be

held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through [Department of City Planning's \(DCP's\) website](https://www.nyc.gov/site/cityplanning) and accessible from the following [webpage](https://www.nyc.gov/site/cityplanning), which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <https://www.nyc.gov/site/cityplanning/department-of-city-planning-public-meeting/481456/1>.

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

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

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

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

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

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

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

Requests must be submitted at least five business days before the meeting.

BOROUGH OF THE BRONX
Nos. 1, 2 and 3
BALLY'S FERRY POINT MAP AMENDMENT
No. 1

CD 10 **C 250086 ZMX**

IN THE MATTER OF an application submitted by Bally's New York Operating Company, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 7a, by establishing a C8-4 district on property* bounded by a line 2,870 feet northwesterly of the U.S. Pierhead and Bulkhead Line, a line 950 feet southwesterly of Emerson Avenue, a line 1,390 feet northwesterly of the U.S. Pierhead and Bulkhead Line, a line 2,250 feet southwesterly of Emerson Avenue and it's southeasterly prolongation, and the easterly street line of Ring Road*, as shown on a diagram (for illustrative purposes only) dated January 21, 2025.

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

No. 2

CD 10 **C 250085 MMX**

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

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

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

No. 3

CD 10 **C 250093 PPX**

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

NOTICE

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

4,660 vehicles, the improved Waterfront Access Roadway and improvements to Ring Road.

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

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

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

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

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

* * *

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

CD 1 **C 230064 ZMK**

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

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

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

No. 5

CD 1 **N 230065 ZRK**

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

Matter underlined is new, to be added;

Matter ~~struck out~~ is to be deleted;

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

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

* * *

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

* * *

BROOKLYN

Brooklyn Community District 1

* * *

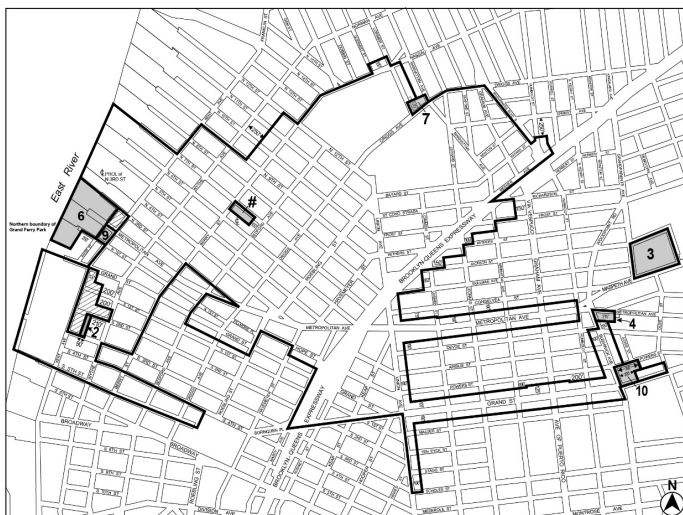
Map 2 — [date of adoption]

[EXISTING MAP]



- [Grey Box] Inclusionary Housing designated area
 [Dark Grey Box] Mandatory Inclusionary Housing Program Area
 Area 2 – 10/7/21 MIH Program Option 1 and Option 2
 Area 3 – 11/23/21 MIH Program Option 1 and Deep Affordability Option
 Area 4 – 11/23/21 MIH Program Option 1 and Deep Affordability Option
 Area 6 – 12/15/21 MIH Program Option 1
 Area 7 – 6/2/22 MIH Program Option 1 and Option 2
 Area 9 – 3/7/24 MIH Program Option 1
 Area 10 – 3/19/24 MIH Program Option 1 and Deep Affordability Option
 [Hatched Box] Excluded Area

[PROPOSED MAP]



- [White Box] Former Inclusionary Housing designated area
 [Dark Grey Box] Mandatory Inclusionary Housing area
 Area 2 – 10/7/21 MIH Program Option 1 and Option 2
 Area 3 – 11/23/21 MIH Program Option 1 and Option 3
 Area 4 – 11/23/21 MIH Program Option 1 and Option 3
 Area 6 – 12/15/21 MIH Program Option 1
 Area 7 – 6/2/22 MIH Program Option 1 and Option 2
 Area 9 – 3/7/24 MIH Program Option 1
 Area 10 – 3/19/24 MIH Program Option 1 and Option 3
 Area # – [date of adoption] MIH Program Option 1 and Option 2
 [Hatched Box] Excluded Area

Portion of Community District 1, Brooklyn

* * *

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

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



a9-23

OFFICE OF LABOR RELATIONS

MEETING

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

a10-17

LANDMARKS PRESERVATION COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, April 22, 2025, a public hearing will be held in the public hearing room at 253 Broadway, 2nd Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (<https://www.nyc.gov/site/lpc/hearings/hearings.page>) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

1 Grace Court - Brooklyn Heights Historic District**LPC-25-06796** - Block 251 - Lot 1 - **Zoning:****CERTIFICATE OF APPROPRIATENESS**

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

27 Cranberry Street - Brooklyn Heights Historic District**LPC-25-06535** - Block 215 - Lot 21 - **Zoning:** R6**CERTIFICATE OF APPROPRIATENESS**

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

127 Hicks Street - Brooklyn Heights Historic District**LPC-25-08890** - Block 236 - Lot 99 - **Zoning:** R7-1**CERTIFICATE OF APPROPRIATENESS**

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

5294 Sycamore Avenue - Riverdale Historic District**LPC-23-05982** - Block 5939 - Lot 396 - **Zoning:** R1-1**CERTIFICATE OF APPROPRIATENESS**

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

81 Barrow Street - Greenwich Village Historic District**LPC-25-06336** - Block 584 - Lot 17 - **Zoning:** R6**CERTIFICATE OF APPROPRIATENESS**

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

300 Lafayette Street - SoHo-Cast Iron Historic District Extension**LPC-25-07216** - Block 510 - Lot 38 - **Zoning:** M1-5/R9X

CERTIFICATE OF APPROPRIATENESS

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

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

CERTIFICATE OF APPROPRIATENESS

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

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

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

CERTIFICATE OF APPROPRIATENESS

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

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

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

CERTIFICATE OF APPROPRIATENESS

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

52 East 64th Street - Upper East Side Historic District

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

CERTIFICATE OF APPROPRIATENESS

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

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

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

CERTIFICATE OF APPROPRIATENESS

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

1000 Fifth Avenue - Individual and Interior Landmark

LPC-25-08226 - Block 1111 - Lot 1 - **Zoning:** PARK

BINDING REPORT

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

Central Park - Scenic Landmark

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

ADVISORY REPORT

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

a9-22

RENT GUIDELINES BOARD**■ MEETING**

NOTICE IS HEREBY GIVEN PURSUANT TO SECTION 104 of the Public Officers' Law that a meeting of the New York City Rent Guidelines Board (RGB) will be held on **Thursday, April 17, 2025 at 9:30 A.M.** at Spector Hall, 22 Reade Street, New York, NY 10007. The Board will be meeting to discuss the **2025 Price Index of Operating Costs** and the **2025 Mortgage Survey Report**. In addition, presentations by the Community Preservation Corporation (CPC), the Center on Poverty & Social Policy at Columbia University and the NYC Department of Housing Preservation and Development (HPD) will be heard.

The public is invited to attend and observe the proceedings of this meeting in-person. This location has the following accessibility option(s) available: Wheelchair Accessible.

Members of the public can also livestream the meeting via YouTube at <https://www.youtube.com/RentGuidelinesBoard>.

◀ a10

TEACHERS' RETIREMENT SYSTEM**■ MEETING**

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, April 24, 2025, at 3:30 P.M.

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

The remote Zoom meeting link, meeting ID, and phone number will be available approximately one hour before the start of the meeting at:

<https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard>

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

a3-16

TRANSPORTATION**■ PUBLIC HEARINGS**

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

The public hearing will be held remotely via Zoom, commencing on 4/30/2025, at 11:00 A.M., on the following petition for revocable consent:

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

Join Zoom Meeting: zoom.us/j/91467302621

Meeting ID: 91467302621

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

Phone: +1-929-205-6099

Meeting ID: 914 6730 2621

1. THE STUMBLE INN to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 1454 2 AVE in the borough of MANHATTAN.
2. THE DISTRICT to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 1679 3 AVE in the borough of MANHATTAN.
3. TAL BAGELS to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 1228 LEXINGTON AVE in the borough of MANHATTAN.
4. NICOBAR LTD NICK'S BISTRO to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 10420 METROPOLITAN AVE in the borough of QUEENS.
5. MARRY THE KETCHUP INC. UPSTATE CRAFT BEER AND OYSTER BAR to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 95 1 AVE in the borough of MANHATTAN.
6. LOCAL SHOP, INC LOCAL to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 144 SULLIVAN ST in the borough of MANHATTAN.
7. EFFYS CAFE to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 1688 YORK AVE in the borough of MANHATTAN.
8. BOTTE UES to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 1606 1 AVE in the borough of MANHATTAN.
9. BIXI to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for

- a term of four years adjacent to 2164 FREDERICK DOUGLASS BOULEVARD in the borough of MANHATTAN.
10. ANGEL OF HARLEM to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 2272 FREDERICK DOUGLASS BOULEVARD in the borough of MANHATTAN.
 11. THE HOPTIMIST to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 422 AMSTERDAM AVE in the borough of MANHATTAN.
 12. SEFTON to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 1373 1 AVE in the borough of MANHATTAN.
 13. LE BILBOQUET to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 20 EAST 60 ST in the borough of MANHATTAN.
 14. LA COCINA DE MAMA to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 154 EAST 109 ST in the borough of MANHATTAN.
 15. LA BOITE EN BOIS to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 75 WEST 68 ST in the borough of MANHATTAN.
 16. JUICE GENERATION to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 117 WEST 72 ST in the borough of MANHATTAN.
 17. BARKING DOG to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 1678 3 AVE in the borough of MANHATTAN.
 18. ARCHER AND GOAT to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 187 LENOX AVE in the borough of MANHATTAN.
 19. SPIGA RESTAURANT to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 57 WEST 84 ST in the borough of MANHATTAN.
 20. SERAFINA FABULOUS PIZZA to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 1022 MADISON AVE in the borough of MANHATTAN.
 21. PERRINE to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 2 EAST 61 ST in the borough of MANHATTAN.
 22. Parkside Lounge to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 317 EAST HOUSTON ST in the borough of MANHATTAN.
 23. JACKSON HOLE to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 232 EAST 64 ST in the borough of MANHATTAN.
 24. EL MILAGRO RESTAURANT AND GRILL to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 209 EAST 116 ST in the borough of MANHATTAN.
 25. DRUNKEN MUNKEY to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 338 EAST 92 ST in the borough of MANHATTAN.
 26. BRADY'S BAR to maintain, operate, and use a roadway cafe for a term of four years adjacent to the proposed revocable consent is for a term of four years adjacent to 1583 2 AVE in the borough of MANHATTAN.

◀ a10

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

WebEx: Meeting Number (access code): 2800 545 6002
Meeting Password: 8UPmZEucU53

#1 IN THE MATTER OF a proposed revocable consent authorizing 924 West End Avenue, Inc. to continue to maintain and use two lampposts, together with electrical conduits, on the north sidewalk of West 105th Street, between West End Avenue and Broadway, in the Borough of Manhattan. The Proposed revocable consent is for ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: **R.P. # 1945**

For the period from July 1, 2025 to June 30, 2035 - \$300/per annum.

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

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

For the period July 1, 2020 to June 30, 2021 - \$5,720/per annum

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

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

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

For the period July 1, 2024 to June 30, 2025 - \$7,107/per annum

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

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

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

For the period July 1, 2024 to June 30, 2025 - \$7,204/per annum

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

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

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

For the period July 1, 2024 to June 30, 2025 - \$1,652/per annum

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

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

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

From the Approval Date to June 30, 2025 - \$23,987/per annum

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

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

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

From the Approval Date to June 30, 2025 - \$3,209/per annum

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

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

#8 IN THE MATTER OF a proposed revocable consent authorizing Ivy Hill Holdings LLC to continue to maintain and use a fenced-in and planted area, together with steps on the north sidewalk of East 92nd Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2274**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

✶ a10-30

COURT NOTICES

SUPREME COURT

BRONX COUNTY

■ NOTICE

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

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

PRATT AVENUE RETAINING WALL – PERMANENT EASEMENT

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

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

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

The application is for an order:

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

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

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

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

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

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

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

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

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

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

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

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

The City of New York ("City"), including any department, bureau, board, commission, agency, or instrumentality, and its successors and assigns, and its contractors, licensees or other designees, shall have a permanent and perpetual easement over, under, upon, and through the permanent easement area as shown on this map ("Permanent Easement Area"), at all times for the purpose of activities to undertake the Project, including, but not limited to:

- i. Access, together with tools, equipment, vehicles, and materials;
- ii. Construction and reconstruction of the Pratt Avenue Retaining Wall;
- iii. Surveying and testing;
- iv. Installation of bracing and foundation for the bracing to provide support to the Pratt Avenue Retaining Wall;
- v. Installation of monitoring devices; and
- vi. Maintenance and inspection.

The condemnee, its successors, and assigns shall not, without prior written approval of the New York City Department of Transportation:

- A. Block access, either vehicular, pedestrian, or otherwise, at any time for the City or its agents, works, contractors or assigns within the Permanent Easement Area;
- B. Erect permanent structures of any kind within, above, or under the Permanent Easement Area;
- C. Place material or equipment of any kind for storage within or over the Permanent Easement Area;
- D. Plant trees or shrubs of any kind, nor place the same for storage, within or over the Permanent Easement Area;
- E. Construct any new footings inside the Permanent Easement Area, nor locate footings outside of the Permanent Easement Area in such a way that loading of any kind is transmitted from the footing to the existing or proposed Pratt Avenue Retaining Wall structure.

These restrictions for the Permanent Easement Area run with the land and inure to the benefit of the City of New York, its successors, and assigns.

The condemnee, its successors, and assigns will retain the use of the Permanent Easement Area provided that said use shall not materially interfere with nor affect the ability of the City to proceed with the Project.

The condemnee, its successors, and assigns will be permitted, within the Permanent Easement Area, to grade, place pavement for use as a parking area and erect any non-permanent improvement, but if access is required for the purpose of constructing, maintaining, repairing, or reconstructing the existing or proposed Pratt Avenue Retaining Wall within the Permanent Easement Area, the condemnee, its successors, and assigns shall bear the cost of removing and replacing the pavement and non-permanent improvements installed by the condemnee.

- (9) The above-described property shall be acquired subject to encroachments, if any, so long as said encroachments shall stand, as delineated on the Damage and Acquisition Map dated June 1, 2021, last revised January 30, 2024.
- (10) Surveys, maps or plans of the property to be acquired are on file in the office of the Corporation Counsel of the City of New York, 100 Church Street, New York, New York 10007.

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

Dated: New York, New York
March 19, 2025

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

By: /s/

Meagan Keenan
Assistant Corporation Counsel

SEE MAP(S) IN BACK OF PAPER

m31-a11

**BRONX COUNTY
NOTICE OF PETITION
INDEX NUMBER 806287/2025E
CONDEMNATION PROCEEDING**

IN THE MATTER OF the Application of the CITY OF NEW YORK, Relative to Acquiring Title in Fee Simple Absolute to certain real property where not heretofore acquired for the same purpose, for the **PRATT AVENUE RETAINING WALL**

Located on Pratt Avenue in the area generally located between Marolla Place and the eastern boundary of Needham Avenue, in the Borough and County of the Bronx, City and State of New York.

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

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

The application is for an order:

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

All that certain plot, piece or parcel of land, with buildings and improvements thereon erected, situate, lying and being in the Borough and County of the Bronx, City and State of New York, and being more particularly bounded and described as follows:

BEGINNING at the corner formed by the intersection of the easterly line of Pratt Avenue (60 feet wide) with the northerly line of Needham Avenue (80 feet wide);

RUNNING THENCE easterly along the northerly line of Needham Avenue, a distance of 16.16 feet to a point.

THENCE, southeasterly along a line forming an interior angle of 131 degrees 25 minutes 00.0 second with the previous course, a distance of 53.34 feet to its intersection with the center line of Needham Avenue;

THENCE, westerly along the center line of Needham Avenue forming an interior angle of 48 degrees 35 minutes 00.0 second with the previous course, a distance

of 111.57 feet to its intersection with the southerly prolongation of the westerly line of Pratt Avenue;

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

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

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

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

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

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

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

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

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

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

Dated: New York, New York
March 19, 2025

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

By: /s/ _____

Meagan Keenan
Assistant Corporation Counsel
SEE MAP IN BACK OF PAPER

m31-a11

PROCUREMENT

"Compete To Win" More Contracts!

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

- Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

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

BROOKLYN NAVY YARD DEVELOPMENT CORP.

■ SOLICITATION

Services (other than human services)

REQUEST FOR EXPRESSIONS OF INTEREST FROM EDUCATIONAL INSTITUTIONS TO LEASE AND OPERATE AN APPLIED RESEARCH AND EDUCATIONAL FACILITY WITHIN THE BROOKLYN NAVY YARD - Request for Information - PIN#000332 - Due 6-12-25 at 5:00 P.M.

The Brooklyn Navy Yard Development Corporation ("BNYDC") seeks expressions of interest, as part of a two-stage procurement process, from Qualified Educational Institutions to: (1). Lease Suite 702 in Building 3 in the Brooklyn Navy Yard and (2). Operate Phase II of the Research Yard. Phase II of the Research Yard offers a compelling opportunity to establish an applied research and educational facility in the Brooklyn Navy Yard—an urban manufacturing campus with numerous assets that can be leveraged to drive innovation.

RFEI can be accessed via: www.brooklynnavyyard.org/conrac-ooruniies
<https://www.brooklynnavyyard.org/contract-opportunities/>

As part of the RFEI process, there will be two site visits to the Phase II premises, and one webinar via Zoom, as per the RFEI. Attending a site visit or webinar is not mandatory but encouraged.

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

Brooklyn Navy Yard Development Corp., 141 Flushing Avenue, Building 77, Suite 801, Brooklyn, NY 11205. Sebastian Andersson (718) 907-5900; tryphasetwo@bnydc.org

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CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

■ SOLICITATION

Goods

85725B0042-BID2500024 HVAC AIR FILTERS - Competitive Sealed Bids - PIN#85725B0042 - Due 5-12-25 at 10:30 A.M.

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

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

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

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

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DESIGN AND CONSTRUCTION

■ AWARD

Construction Related Services

HWCRQ06S, RC FOR REI SERVICES, TYPE S - Competitive Sealed Proposals - Other - PIN#85024P0014001 - AMT: \$15,000,000.00 - TO: YOR Engineering PLLC, 3063 32nd Street, Suite 2A, Astoria, NY 11102.

HWCRQ06S, Requirements Contracts for Resident Engineering Inspection Services in Connection with Various Infrastructure Projects, Citywide: Type S

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HWCRQ06S, RC FOR REI SERVICES, TYPE S - Competitive Sealed Proposals - Other - PIN#85024P0014010 - AMT: \$15,000,000.00 - TO: Liriano & Associates Engineering Consulting Services, 3100 47th Avenue, Suite 3100, Long Island City, NY 11101.

HWCRQ06S, Requirements Contracts for Resident Engineering Inspection Services in Connection with Various Infrastructure Projects, Citywide: Type S.

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HWCRQ06S, RC FOR REI SERVICES, TYPE S - Competitive Sealed Proposals - Other - PIN#85024P0014002 - AMT: \$15,000,000.00 - TO: Mirabal Engineering PLLC, 601 W 57th Street, Suite 30E, New York, NY 10019.

HWCRQ06S, Requirements Contracts for Resident Engineering Inspection Services in Connection with Various Infrastructure Projects, Citywide: Type S.

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HWCRQ06S, RC FOR REI SERVICES, TYPE S - Competitive Sealed Proposals - Other - PIN#85024P0014007 - AMT: \$15,000,000.00 - TO: ZOFS Engineering PC, 2 Columbine Lane, Valley Stream, NY 11581-1759.

HWCRQ06S, Requirements Contracts for Resident Engineering Inspection Services in Connection with Various Infrastructure Projects, Citywide: Type S.

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EDUCATION

CENTRAL OFFICE

■ AWARD

Human Services/Client Services

FY25 COMMUNITY SCHOOLS SERVICES - R1408 - Renewal - PIN#04022I0002011R001 - AMT: \$961,934.00 - TO: New York Edge Inc, 58-12 Queens Blvd., Suite 1, 59th Street Entrance, Woodside, NY 11377.

The New York City Department of Education (DOE) is seeking qualified community-based organizations (Lead CBOs) to work with schools to implement the community school strategy in approximately 100 DOE schools or campuses ranging from elementary, middle, and high schools. Robust school and community partnerships will create supportive school environments and coordinate personalized social, emotional, and academic supports that are responsive to identified needs and build on the strengths of students, families, and communities. While there may be multiple partners working in DOE schools, the Lead CBO coordinates all partners and aligns services with the DOE school's goals.

An RFP via an innovative procurement method is the preferred method of procurement because of the need to qualitatively evaluate the proposing organizations and services offered.

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HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICE

■ SOLICITATION

Human Services/Client Services

OPEN-ENDED - JUSTICE INVOLVED SUPPORTIVE HOUSING (JISH) - Competitive Sealed Proposals/Pre-Qualified List - PIN#81622P0004 - Due 12-29-34 at 11:59 P.M.

The New York City Department of Health and Mental Hygiene ("Health Department") continues to seek proposals for the Justice Involved Supportive Housing (Open-Ended) Request for Proposals (RFP) through the City's Procurement and Sourcing Solutions Portal ("PASSPort" system).

This RFP is intended to procure and make available permanent supportive housing units for adults (18+); initially, the Health Department anticipates that the population would be comprised mainly of individuals who are frequently cycling through jail and shelter who have a mental illness and/or substance use disorder. The Health Department anticipates that the population matches may expand to include individuals who, in addition to having frequent contact with the criminal justice system and the homeless system, have also had frequent contact with the mental health treatment system.

RFP documents and additional details can be found by visiting the PASSPort Procurement Navigator at <https://nyc.gov/business> opportunities and searching by EPIN: "81622P0004." For the latest information regarding any changes to the RFP be sure to read all released addenda.

This RFP is issued and remains available through the PASSPort system only to those organizations that have an account and an Approved HHS Accelerator PQL qualification status in PASSPort. Proposals and prequalification applications will be accepted on an on-going basis ONLY through PASSPort. If you do not have a PASSPort account or Approved PASSPort HHS Accelerator PQL Application, please visit <https://nyc.gov/passport> to get started. If you have any questions about your HHS Accelerator Prequalification status or for assistance with creating a PASSPort account, please visit <https://nyc.gov/mocshelp>.

This is an open-ended RFP. Therefore, proposals will be accepted and reviewed on an ongoing basis until the City's needs are met.

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

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, WS 17-89, Long Island City, NY 11101-4132. Richard Cheung (347) 396-6658; RFP@health.nyc.gov

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EXTERNAL AFFAIRS

■ AWARD

Services (other than human services)

MARKET RESEARCH EXTENSION - Negotiated Acquisition - Other - PIN#81625N0006001 - AMT: \$1,100,000.00 - TO: ICF Macro Inc, 1902 Reston Metro Plaza, Reston, VA 20190.

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Construction Related Services

SMD SERVICES IDIQ JOB CONTRACT FOR GENERAL CONSTRUCTION JOB ORDER CONTRACT (JOC CONTRACT) AT VARIOUS NYCHA DEVELOPMENTS AND FACILITIES, CITYWIDE - Competitive Sealed Bids - Due 5-6-25 at 10:00 A.M.

PIN#514473

PIN#514474

PIN#514775

Indefinite Delivery Indefinite Quantity (IDIQ) Contract for General Construction Job Order Contract (Joc Contract) at Various NYCHA Developments and Facilities, Citywide

The scope of work involves General Construction Services and Related and Ancillary work including, but not limited to, the following: Demolition, Excavation, Construction, Alteration and Renovation, Hoisting, Erection of Temporary Facilities, and Scaffolding, Hoisting, Construction Waste Management, Carpentry, Interior Architectural Woodwork, Asphalt, Siding, Sheet Metal Work, Providing Tub and Shower Enclosures, Cement Concrete Removal and Laying of New Pavement, Testing of Fuel Oil, Air Pressure, and Lead, Removal of Underground Storage Tanks, Contaminated Soil, and Asbestos (friable and nonfriable), Lead Based Paint Abatement and Remediation, Mold Remediation, Masonry, Metal Work, Wood Work, Glass Work, Thermal and Moisture Protection, Doors, Entrances, Window Installation and Interior Treatments, Interior and Exterior Painting, Floor Treatment, Wall Protection, Fire Suppression, Lightning Protection, Plumbing, Heating Ventilation and Air Conditioning (HVAC), Electrical, Earthwork, Utility Water and Sewage Tank Inspection and Repair, Ductwork, Pipe and Line Cleaning.

Contract Term: 3 years from the award date on NYCHA's Purchase Order. NYCHA, in its sole discretion, shall have the option to extend the Term of this Contract for up to 2 one-year extensions.

Bid Security: 100% of the JOC Contract Minimum.

Payment & Performance Bonds: 100% of the JOC Contract Minimum.

This solicitation shall be subject to the New York City Housing Authority's Project Labor Agreement. Therefore, a completed Letter of Assent for the Prime vendor must be included within the bidders bid prior to RFQ closure.

Labor Law 220i Public Work Registration Certificate/Certification: Pursuant to Article 8, Section 220-i of the New York State Labor Law. The Bidder and each subcontractor must be registered with the New York State Department of Labor. See <https://dol.ny.gov/contractor-and-subcontractor-landing>.

Section 3 REO & OEO and M/WBE Plans: Section 3 REO & OEO Plans, and the M/WBE Utilization Plan & Waiver must be submitted via eComply, <https://nycha.ecomply.us/>. Do not include Section 3 or M/WBE documentation within bid submission via iSupplier. For eComply log-in assistance contact eComply Tech support, support@ecomplysolutions.com. For M/WBE and Section 3 submissions assistance contact NYCHA's SMP Vendor Diversity team at eComply, support@nycha.nyc.gov.

Pre-Bid Conference: A non-mandatory, but strongly recommended, MS Teams Pre-bid Conference will be held on 4/17/2025 at 10:30 A.M.

To attend the Pre-Bid Conference either:

Access via https://teams.microsoft.com/join/19%3ameeting_NmMwYjhZTYtZmE1OS00ZDcxLWewODQtYjcwMjJmNjJlNDJj%40thread.v2/0?context=%7b%22Tid%22%3a%22709ab558-a73c-4f8f-98ad-

20bb096cd0f8%22%2c%22Oid%22%3a%22d6909180-bbaf-4dea-90f3-9bc573dc019d%22%7d

Meeting ID: 231 033 577 028

Passcode: d2p4e22m

Dial in by calling: +1 646-838-1534,,878098310#

Phone Conference ID: 878 098 310#

RFQ Question Submission Deadline: 4/22/2025 at 2:00 P.M.

Only questions regarding this RFQ submitted to construction. procurement@nycha.nyc.gov (include RFQ number in subject field) prior to Question Deadline will be accepted.

Question & Answer Release Date: 4/29/2025

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

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

Only electronic bids submitted online via iSupplier will be accepted.

For assistance regarding iSupplier please email NYCHA Procurement at procurement@nycha.nyc.gov. Please note that if NYCHA receives no responses to this RFQ, the bid submission deadline shall be automatically extended for seven (7) days. This does not limit NYCHA's right to extend the bid deadline for any other reason.

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

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to <http://www.nyc.gov/nychabusiness>. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number(s) 514473, 514474, 514775. Note: In response to the COVID-19 outbreak, we are accepting only electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement at procurement@nycha.nyc.gov for assistance.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007.

Cheryl Barr (212) 306-6487; cheryl.barr@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services/Client Services

SENIOR HOUSING - Renewal - PIN#06920P8175KXLR001 - AMT: \$1,619,602.00 - TO: The Jewish Association for Services for the Aged, 247 West 37th Street, 9th Floor, New York, NY 10018.

Senior Affordable Housing Tenant Services at 10 Schroeders Walk, Brooklyn, NY 11239 (60 Units).

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ AWARD

Services (other than human services)

7-858-0522A - MWBE SOC SENIOR THREAT ANALYST 2 (NIGHTS / WEEKENDS) - M/WBE Noncompetitive Small Purchase - PIN#85825W0103001 - AMT: \$423,259.00 - TO: InfoPeople Corporation, 450 7th Avenue, Suite 1106, New York, NY 10123-0105.

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7-858-0557A - MWBE MYCITY ODA SENIOR DATA ENGINEER - PR3 - M/WBE Noncompetitive Small Purchase - PIN#85825W0083001 - AMT: \$327,226.00 - TO: Donnelly & Moore Corporation, 70 Havermill Road, Suite 101, New City, NY 10956.

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APPLICATIONS

■ AWARD

Services (other than human services)

7-858-0554A - MWBE MYCITY SENIOR ADOBE (AEM) TECHNICAL LEAD - SP3 - M/WBE Noncompetitive Small Purchase - PIN#85825W0101001 - AMT: \$398,320.00 - TO: Rangam Consultants Inc, 270 Davidson Avenue, Suite #103, Somerset, NJ 08873.

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PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

■ AWARD

Construction / Construction Services

XG-324M - BRONX STREET TREE PLANTING FY24 - Competitive Sealed Bids - PIN#84625B0018001 - AMT: \$7,800,000.00 - TO: Griffins Landscaping Corp, 1234 Lincoln Terrace, Peekskill, NY 10566-3929.

Community Board 1-4, The Bronx.

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QG-424M - QUEENS STREET TREE PLANTING FY24 - Competitive Sealed Bids - PIN#84624B0134001 - AMT: \$8,400,000.00 - TO: Griffins Landscaping Corp, 1234 Lincoln Terrace, Peekskill, NY 10566-3929.

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REVENUE AND CONCESSIONS

■ SOLICITATION

Goods and Services

RENOVATION, OPERATION, AND MAINTENANCE OF RIDING STABLES AT GEMINI FIELDS, QUEENS - Request for Proposals - PIN# Q94-ST-2025 - Due 5-7-25 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for the renovation, operation, and maintenance of riding stables at Gemini Fields, Queens.

There will be a recommended remote proposer meeting on April 22, 2025, at 11:00 A.M. EST. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for the remote proposer meeting is as follows: https://teams.microsoft.com/join/19%3ameeting_N2U1Mjc1NGItYjQ2Yy00YzJhLWEeYtAtMjZkOWJiNWYwZDVk%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%22a97dac78-da92-4e46-8b96-0eda2d11da22%22%7d

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

Phone # 646-893-7101

Phone Conference ID: 584 385 601#

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

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

Hard copies of the RFP can be obtained at no cost, commencing April 4, 2025, through May 7, 2025, by contacting Jeremy Holmes, Deputy Director of Concession Compliance at (212) 360-3455 or at Jeremy.Holmes@parks.nyc.gov.

The RFP is also available for download, April 4, 2025, through May 7, 2025, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

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

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

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

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



a4-17

SCHOOL CONSTRUCTION AUTHORITY

CONTRACT ADMINISTRATION

■ SOLICITATION

Construction / Construction Services

IDA FLOOD ELIMINATION / IDA CLIMATE CONTROL / IDA ELECTRICAL SYSTEMS / IDA DOMESTIC PIPING / IDA INTERIOR SPACES - Competitive Sealed Bids - PIN#25-21041D-1 - Due 4-17-25 at 11:00 A.M.

25-21041D-1 IS 74 (Queens)

\$3,000,001 to \$10,000,000

Pre-Bid: April 17, 2025 at 10:00 A.M.

61-15 Oceania Street, Bayside, NY 11361

All Bidders Must Be Pre-Qualified At The Time Of Bid Opening

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

School Construction Authority, 25-01 Jackson Avenue, Long Island City, NY 11101. Janet Kalin (718) 472-8204; jkalin@nycsca.org

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IDA FLOOD ELIMINATION / IDA INTERIOR SPACES / IDA PATH OF TRAVEL / PATH OF TRAVEL - Competitive Sealed Bids - Due 4-14-25 at 10:00 A.M.

SCA25-026415-3

The Richmond Pre-K Center (Staten Island)

Pre-Bid Walk through Date and Time: April 14, 2025 at 10:00 A.M. at: 1800 Richmond Terrace, Staten Island, NY 10310. Potential bidders are encouraged to attend but this walkthrough is not mandatory. Meet at the Custodian's Office.

All bidders must be pre-qualified at the time of bid opening.

Bid Opening Date and Time: April 23, 2025 at 10:00 A.M.

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

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

School Construction Authority, 25-01 Jackson Avenue, Long Island City, New York 11101. Janet Kalin (718) 472-8204; jkalin@nysca.org

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YOUTH AND COMMUNITY DEVELOPMENT

WORKFORCE

■ AWARD

Human Services/Client Services

LEARN AND EARN RFP - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN#26024P0002006 - AMT: \$2,286,638.00 - TO: Center for Family Life in Sunset Park Inc, 443 39th Street, Brooklyn, NY 11232.

DYCD is seeking qualified vendors to implement Learn & Earn, one of DYCD's federally-funded Workforce Innovation and Opportunity Act (WIOA) programs for in-school youth in New York City. Through this RFP, DYCD aims to fund integrated and holistic program models that will strengthen New York City's (City) workforce development system and help young people gain the support, educational credentials and skills needed to succeed in today's economy.

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

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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.



EMERGENCY MANAGEMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, April 25, 2025, at 10:30 A.M. The Public Hearing will be held via Conference Call: Call-in #: 1-917-933-5932, ACCESS CODE: 996 765 896#.

IN THE MATTER OF a proposed contract between New York City Emergency Management (NYCEM) and Derive Technologies, Inc principal office located at 40 Wall Street, New York, NY 10018 for the provision of the Lenovo ThinkStation P3 Purchase for Enhanced Efficiency. The contract amount is \$198,127.50. The term shall be from May 1, 2025 to July 30, 2025 with no renewal options. CB 2, Brooklyn. E-PIN #: 01725W0005001.

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

In order to access the Public Hearing and testify, please call 1-917-933-5932, ACCESS CODE: 996 765 896 no later than 10:20 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Hetrick-Martin Institute, Inc., located at 2 Astor Place, New York, NY 10003, to provide support to community coalitions to prevent substance use among LGBTQ+ Youth and LGBTQ+ Youth of color. The contract term shall be from July 1, 2025 to June 30, 2031 with no option to renew. The contract amount will be \$1,260,000.00. E-PIN: 81625P0006002/PIN: 26SA000305R0X00.

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

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and CAMBA, Inc., located at 1720 Church Avenue, 2nd Floor, Brooklyn, NY 11226, to provide support to community coalitions to prevent substance use among LGBTQ+ Youth and LGBTQ+ Youth of color. The contract term shall be from July 1, 2025 to June 30, 2031 with no option to renew. The contract amount will be \$1,260,000.00. E-PIN: 81625P0006001/PIN: 26SA000304R0X00.

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

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Gallagher & Co. Adjusters, Inc., located at 211 Olympia Blvd., Staten Island, NY 10305, for the provision of filing of petitions, service of legal process and papers. The contract term shall be from July 1, 2025 to June 30, 2031 with no option to renew. The contract amount will be \$3,670,420.00. E-PIN: 81625P0001001/PIN: 26AZ001001R0X00.

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

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Neighborhood Association for Inter-Cultural Affairs Inc. located at 1075 Grand Concourse, Ste. 1B, Bronx, New York 10452, to provide support to community coalitions working

specifically to delay the early onset of substance use and reduce the harms associated with substance use by Black, Indigenous, People of Color, Lesbian, Gay, Bisexual, Transgender, and Queer (BIPOC LGBTQ+) youth and LGBTQ+ youth, citywide. The contract term shall be from July 1, 2025 to June 30, 2031, with no Renewal options. The total MRA will be \$1,260,000.00. E-PIN #: 81625P0006005.

The proposed contractor has been selected by Request for Proposal, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:45 P.M.

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and The Staten Island Partnership for Community Wellness, Inc. located at 444 St. Mark's Place, Staten Island, NY 10301 to provide support to community coalitions working specifically to delay the early onset of substance use and reduce the harms associated with substance use by Black, Indigenous, People of Color, Lesbian, Gay, Bisexual, Transgender, and Queer (BIPOC LGBTQ+) youth and LGBTQ+ youth, citywide. The contract term shall be from July 1, 2025 to June 30, 2031, with no Renewal options. The total MRA will be \$1,260,000.00. E-PIN #: 81625P0006004.

The proposed contractor has been selected by Request for Proposal, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:45 P.M.

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Lesbian And Gay Community Service Center, Inc., located at 208 West 13th Street, New York, NY 10011, to provide support to community coalitions to prevent substance use among LGBTQ+ Youth and LGBTQ+ Youth of color. The contract term shall be from July 1, 2025 to June 30, 2031 with no option to renew. The contract amount will be \$1,260,000.00. E-PIN: 81625P0006003/ PIN: 26SA000303R0X00.

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

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

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Innovative Customer Services, located at 8044 Montgomery Rd, Cincinnati, Ohio 45236, for the continuation of services to help protect and promote the health of all New Yorkers by providing an experienced pool of personnel to serve as Health Department Representatives in public health campaigns on an as needed basis, citywide. The contract term will be from September 1, 2025, to August 31, 2026, with no options to renew. The contract amount will be \$750,440.25. PIN: 26CP007200R0X00 / E-PIN #: 81625N0030001.

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

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:50 P.M.

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Public Health Solutions located at 40 Worth Street, New York, New York 10013-2955, to design, implement, and administer projects, including the procurement, management, and payment of subcontracts with healthcare providers, community-based organizations, and other entities that support the health of New Yorkers, Citywide. The contract term shall be from August 1, 2025 to July 31, 2028, with option to renew one (1) time. The total MRA will be \$15,000,000.00. E-PIN #: 81624P0024003.

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

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:45 P.M.

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

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Public Health Solutions located at 40 Worth Street, New York, NY 10013-2955, to design, implement, and administer projects, including the procurement, management, and payment of subcontracts with healthcare providers, community-based organizations, and other entities that support the health of New Yorkers, Citywide. The contract term shall be from August 1, 2025 to July 31, 2028, with option to renew one (1) time. The total MRA will be \$15,000,000.00. E-PIN #: 81624P0024002.

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

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:45 P.M.

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SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, April 25, 2025, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: +1 646-893-7101,,428734952# Phone conference ID: 428 734 952#.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Sanitation and Franklin Equipment Services Corp, located at 22-48 119th St, College Point, NY 11356, for Genuine Replacement Parts for Veeder-Root Tank Measuring Systems. The amount of this Purchase Order/Contract will be \$600,000.00. The term will be from 4/28/2025 – 4/27/2028. E-PIN #: 82725W0027001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call +1 646-893-7101,,428734952# Phone conference ID: 428 734 952# no later than 9:55 A.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DSNY does not receive, by April 17th, 2025, from any individual, a written request to speak at this hearing, then DSNY need not conduct this hearing. Written notice should be sent to Nikita Podlednov, NYC DSNY, via email to npodlednov@dsny.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 Monday, April 21, 2025, via Phone Conference (Dial In: 646-893-7101/Access Code: 953075197#commencing at 10:00 A.M. on the following:

IN THE MATTER of Eleven (11) proposed FY24 Tax Levy Discretionary contracts between the Department of Youth and Community Development and the Contractors listed below are to provide various Youth and Community Development related Services citywide.

The term of these contracts shall be from July 1, 2023, to June 30, 2026, with no option to renew.

PASSPORT EPIN: 26024L1172001
 CONTRACTOR: Neighborhood Defender Service
 CONTRACTOR ADDRESS: 317 Lenox Avenue, 10th Floor, New York NY 10027
 CONTRACT AMOUNT: \$2,437,500.00
 DYCD ID: 931151V

PASSPORT EPIN: 26024L1093001
 CONTRACTOR: United Black Men of Queens Foundation
 CONTRACTOR ADDRESS: 157-11 Rockaway Blvd., Suite 211, Jamaica NY 11434
 CONTRACT AMOUNT: \$431,250.00
 DYCD ID: 931072V

PASSPORT EPIN: 26024L0773001
 CONTRACTOR: Comunilife
 CONTRACTOR ADDRESS: 462 7th Avenue, 3rd Floor, New York NY 10018
 CONTRACT AMOUNT: \$223,125.00
 DYCD ID: 930752V

PASSPORT EPIN: 26024L1382001
 CONTRACTOR: Friends of Israel Scouts
 CONTRACTOR ADDRESS: 575 8th Avenue, New York, NY 10018
 CONTRACT AMOUNT: \$112,500.00
 DYCD ID: 933311V

PASSPORT EPIN: 26024L093001
 CONTRACTOR: The Young Men's and Young Women's Hebrew Association
 CONTRACTOR ADDRESS: 1395 Lexington Avenue, New York, NY 10128
 CONTRACT AMOUNT \$450,000.00
 DYCD ID: 930912V

PASSPORT EPIN: 26024L0395001
 CONTRACTOR: Leslie Lohman Museum of Gay and Lesbian Art
 CONTRACTOR ADDRESS: 26 Wooster Street, New York, NY 10013
 CONTRACT AMOUNT \$412,500.00
 DYCD ID: 930374V

PASSPORT EPIN: 26024L0442001
 CONTRACTOR: Friends of Wheels
 CONTRACTOR ADDRESS: 511 West 182nd Street, 4th Floor, New York NY 10033
 CONTRACT AMOUNT \$105,000.00
 DYCD ID: 930421V

PASSPORT EPIN: 26024L0648001
 CONTRACTOR: United Cerebral Palsy of NYC Inc
 CONTRACTOR ADDRESS: 80 Maiden Lane, New York, NY 10038
 CONTRACT AMOUNT \$187,500.00
 DYCD ID: 930627V

PASSPORT EPIN: 26024L089001
 CONTRACTOR: Phipps Neighborhoods
 CONTRACTOR ADDRESS: 902 Broadway, 13th Floor, New York, NY 10010
 CONTRACT AMOUNT \$662,984.00
 DYCD ID: 930869V

PASSPORT EPIN: 26024L1116001
 CONTRACTOR: Parent Child Plus
 CONTRACTOR ADDRESS: 242 West 30th Street, Suite 1100, New York, NY 10001
 CONTRACT AMOUNT \$112,500.00
 DYCD ID: 931095V

PASSPORT EPIN: 26024L0841001
 CONTRACTOR: Neighborhood Initiatives Development Corp
 CONTRACTOR ADDRESS: 2160 Matthews Ave, Suite N, Bronx, NY 10462

CONTRACT AMOUNT \$270,000.00
 DYCD ID: 930820V

The proposed contractors are being funded through Line-Item Appropriations or Discretionary Funds pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 646-893-7101: Access Code: 953075197# Monday, April 21, 2025, no later than 9:50 A.M. If you require further accommodations, please contact DYCD ACCO via email, ACCO@dycd.nyc.gov no later than three business days before the hearing date.

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AGENCY RULES

CONSUMER AND WORKER PROTECTION

■ PUBLIC HEARINGS

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 amend rules relating to debt collectors.

When and where is the hearing? DCWP will hold a public hearing on the proposed rule. The public hearing will take place at 11:00 A.M. on June 10, 2025. The public hearing will be accessible by phone and videoconference.

- To participate in the public hearing via phone, please dial +1 646-893-7101
 - Phone conference ID: 887 633 365#
- To participate in the public hearing via videoconference, please follow the online link:
 - <https://tinyurl.com/f3tt5y3d>
 - Meeting ID: 290 399 725 167
 - Passcode: 8AU9Bv6n

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.gov.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by emailing Rulecomments@dcwp.nyc.gov. You can also sign up on the phone or videoconference before the hearing begins at 11:00 AM on June 10, 2025. 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, and to the Notice of Adoption of the Final Rule dated August 12, 2024, on or before June 10, 2025.

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 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 June 3, 2025.

What authorizes DCWP to make this rule? Sections 1043 and 2203(f) of the New York City Charter and Sections 20-104(b), 20-493(a), and 20-702 of the New York City Administrative Code authorize the Department of Consumer and Worker Protection to make these proposed rules. This proposed rule was included in the Department of Consumer and Worker Protection's regulatory agenda for Fiscal Year 2024.

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 the requirements of section 1043 of the City Charter.

Statement of Basis and Purpose of Rule

The Department of Consumer and Worker Protection ("DCWP" or "Department") is proposing to amend its rules relating to debt collectors. Specifically, DCWP is proposing amendments to clarify the intent and applicability of recently adopted amendments to these rules.

In November 2022, the Department proposed amendments to its rules related to debt collectors based on changes in federal and New York State laws and to add to existing protections in New York City local laws and rules grounded in the Department's decades-long regulation of debt collectors, as it pertains to New York City consumers. In response to the November 2022 Notice of Proposed Rulemaking, the Department received comments from national and local industry associations, individual debt collection agencies, debt buying companies, debt collection law firms, national consumer advocacy groups, and local legal services organizations. After a public hearing on December 19, 2022, and a review of all the comments, the Department re-noticed the proposed amendments on September 29, 2023 to further address trade practices and consumer protection concerns as they pertain to debt collection from New York City consumers.

In response to the September 2023 Notice of Proposed Rulemaking, the Department received comments from local, state, and national industry trade associations for credit and collection professionals, debt collectors, as well as from national and local consumer advocacy groups and legal services organizations who work closely with community groups and consumers across New York City and State. After reviewing and considering all the comprehensive and thoughtful comments, the Department revised its proposed amendments to the rule to address certain provisions and, on August 12, 2024, published a Notice of Adoption of Final Rule, effective December 1, 2024 ("August 2024 NOA").

Further Changes to the August 2024 NOA

In November 2024, in response to stakeholder confusion related to the definition of "debt collector," the Department proposed amendments to the rules limited to clarifying that the term "debt collector" continues to apply to original creditors. In response to the November 2024 Notice of Proposed Rulemaking, the Department received comments from various stakeholders, including the financial services industry. The scope of the comments submitted by the stakeholders to the Department included the defined term of debt collector and other provisions in the August 2024 NOA. Notably, some stakeholders from the financial services industry commented that they would like further opportunity to comment on substantive provisions of the August 2024 NOA because they were under the impression that original creditors were exempt from requirements under those rules, and, therefore, they mistakenly abstained from commenting. The Department held a public hearing on December 12, 2024 and stakeholder testimony was heard and received.

Based on comments received after the November 2024 Notice of Proposed Rulemaking, the Department decided to clarify further the obligations of original creditors collecting on their own debt. And, after carefully reviewing all the comments and issues presented throughout rulemaking and stakeholder engagement, including those raised after the August 2024 NOA, the Department also decided to clarify further the obligations of all debt collectors.

Extensions to the Effective Date

On November 4, 2024, in response to industry requests for additional time, the Department published a Notice of Change of Effective Date changing the effective date of the August 2024 NOA from December 1, 2024 to April 1, 2025. The Department allotted additional time for the August 2024 NOA rules implementation process and engaged in education and outreach, including issuing frequently asked questions, conducting meetings with the industry and a live presentation to stakeholders, reviewing questions from the industry, and presenting a comprehensive webinar focused on existing obligations on well-established rules and regulations and the changes or new obligations under the amendments to the debt rules. On January 29, 2025, the Department decided to give all stakeholders additional time to further

prepare for the implementation of the rules, and the Department published a second Notice of Change of Effective Date changing the effective date of the August 2024 NOA to October 1, 2025.

Current Proposed Amendments

The Department now proposes amendments to clarify the applicability of the rules to original creditors collecting on their debts after initiating debt collection procedures. The Department further addresses trade practices and consumer protection concerns regarding debt collection from New York City consumers.

Finally, the Department also welcomes comments from stakeholders on amendments to these rules that were adopted by the August 2024 NOA. The August 2024 NOA is available for review at: <https://rules.cityofnewyork.us/rule/debt-collectors-and-collection-agencies/>. In addition, all comments submitted in response to the Department's rulemaking can be found on the Department's website at <https://www.nyc.gov/site/dca/about/public-hearings-comments.page>.

Specifically, these amendments:

- Revise the definition of "itemization reference date" to allow the use of the most recent transaction date on accounts that lack a charge-off date;
- Revise the definition of "debt collection procedures" and "debt collector" to clarify that original creditors do not fall within the definition of "debt collector" until after the initiation of "debt collection procedures." Also note that, although the term "debt collector" does not include an officer or employee of the government attempting to collect any debt in the performance of their official duties, it still includes any other person, including any natural person or organization, including a debt collection agency, who is collecting debt owed or asserted to be owed to the government.
- Clarify that provisions related to unconscionable and deceptive trade practices apply only to actions taken after the initiation of debt collection procedures;
- Clarify rules and exceptions related to the prohibition on communicating or attempting to communicate with a consumer with excessive frequency;
- Allow an original creditor to continue to communicate with a consumer electronically where the consumer provided consent for such electronic communication prior to the initiation of debt collection procedures so long as such original creditor informs the consumer in writing of their right to revoke such consent;
- Clarify requirements related to communicating with consumers during work hours;
- Clarify that the required notice to a consumer that a debt collector will be furnishing information to a credit reporting agency is not required to be provided in the form of a validation notice;
- Provide that debt collectors that are subject to the Fair Credit Billing Act that provide an opportunity to dispute debt pursuant to that Act are not subject to the provisions of these rules related to validation of debts;
- Clarify that a notice of time-barred debt must be included in a validation notice if the debt was time-barred at the time of such validation notice, but that a notice of time-barred debt need not be in the form of a validation notice if the debt becomes time-barred after a validation notice was sent; and,
- Clarify requirements related to verification of debts, including requirements related to sending a notice of unverified debt and expanded itemization of debt.

Sections 1043 and 2203(f) of the New York City Charter, and Sections 20-104(b), 20-493(a), and 20-702 of the New York City Administrative Code authorize the Department to make these amendments.

New material is underlined.

[Deleted material is in brackets.]

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of the Department, unless otherwise specified or unless the context clearly indicates otherwise.

Section 1. Section 2-193 of subchapter S of chapter 2 of Title 6 of the Rules of the City of New York is amended to read as follows:

§ 2-193. Records to be Maintained by Debt Collection Agency

(a) Unless otherwise prohibited by federal, state or local law, a debt collection agency must maintain a separate file for each debt that the debt collection agency attempts to collect from each New York City consumer, in a manner that is searchable or retrievable by the name, address and zip code of the consumer, and by the creditor who originated the debt the agency is seeking to collect. The debt collection agency must maintain in each debt file the following records to document its collection activities with respect to each consumer:

(1) A copy of all communications and attempted communications with the consumer.

(2) A record of each payment received from the consumer that states the date of receipt, the method of payment and the debt to which the payment was applied.

(3) A copy of the debt payment schedule and/or settlement agreement reached with the consumer to pay the debt.

(4) With regard to any debt that the debt collection agency has purchased, a record of the name and address of the entity from which the debt collection agency purchased the debt, the date of the purchase and the amount of the debt at the time of such purchase.

(5) Any other records that are evidence of compliance or noncompliance with subchapter 30 of chapter 2 of title 20 of the Administrative Code and any rule promulgated thereunder, and of part 6 of subchapter A of chapter 5 of title 6 of the Rules of the City of New York.

(6) A monthly log, account notes or record sufficient to identify the total number of all communications and attempted communications by any medium between a debt collection agency and a New York City consumer in connection with the collection of a debt. For each communication and attempted communication with the consumer, the log, account notes or record must identify in a manner that is searchable and easily identifiable, the following:

- (i) the date, and the time and duration (if applicable) of the communication or attempted communication;
- (ii) the medium of communication or attempted communication;
- (iii) the names and contact information of the persons involved in the communication; and
- (iv) a contemporaneous summary in plain language of the communication or attempted communication. For purposes of this subdivision, contemporaneous means a reasonably proximate time from when the communication occurred or close in time to the occurrence.

(b) A debt collection agency must maintain the following records, which must be easily identifiable and be made available to the Department upon notice and request, to document its collection activities with respect to all New York City consumers from whom it seeks to collect a debt:

(1) Monthly logs, account notes, or other records of consumer complaints, disputes and requests to cease further communication, which may be combined into one document or record, or may be kept in a form and format designated by the Commissioner on the Department's website. Such records must include:

- (i) all complaints filed by New York City consumers against the debt collection agency that were sent to the debt collection agency, including those filed with the agency directly or with any not-for-profit entity or governmental agency, identifying for each complaint the date, the consumer's name and account information, the source of the complaint, a summary of the consumer's complaint, the debt collection agency's response to the complaint, if any, and the current status of the complaint;
- (ii) all disputes or requests for verification of a debt made by New York City consumers, identifying each consumer's name and account information, the date of the dispute or request for verification, and the date and type of response, if any, sent by the debt collection agency; and
- (iii) all requests to cease further communication made by New York City consumers, identifying the consumer's name and account information, the date of the request, and the date and purpose of any further contacts by the debt collection agency after receipt of the request from the consumer.

(2) Recordings of all oral communications, including limited content messages, with all New York City consumers or with a randomly selected sample of at least 5% of all such oral communications made or received by the debt collection agency or a third party on its behalf. The method used for randomly selecting the recorded oral communications must be maintained by the debt collection agency, and a record in each consumer's account must identify the oral communication by date and time recorded, and any third party assigned to handle such oral communication. If a debt collection agency elects to record a randomly selected sample of at least 5% of all oral communications made or received by the debt collection agency, it must maintain a record of the total number of oral communications made or received monthly and the total number of such recorded oral communications. If the debt collection agency owns or has the right to collect on a debt before it refers such a debt to a third party to handle collections oral communications with consumers, the debt collection agency must ensure that:

(i) The third party complies with this section and the licensing rules and laws pertaining to debt collection in the City of New York; and

(ii) The third-party audio recordings are available upon request by the Department to the debt collection agency.

(3) A record of all cases filed in court to collect a debt. Such record must include, for each case filed, the name of the consumer, the identity of the originating creditor, the amount claimed to be due, the index number and the court and county where the case is filed, the date the case was filed, the name of the process server who served process on the consumer, the date, location and method of service of process, the affidavit of service that was filed and the disposition for each case filed, including whether a judgment was rendered on default or on the merits of the action. Such record must be filed in a manner that is searchable or retrievable by the name, address and zip code of the consumer and the creditors who originated the debts that the debt collection agency is seeking to collect.

(4) The original copy of each contract with a process server for the service of process, and copies of all documents involving traverse hearings relating to cases filed by or on behalf of the debt collection agency. Such records should be filed in a manner that is searchable by the name of the process server.

(5) A record indicating the language preference of the consumer, except where the debt collector is not aware of such preference despite reasonable attempts to obtain it.

(6) A record indicating which medium(s) of electronic communication are permitted or not permitted by each consumer and, if known, the consumer's preferred medium of communication in connection with the collection of a debt.

(7) A record of information on debt furnished to a consumer reporting agency, including the date the debt collection agency notified the consumer about the debt before furnishing information to the consumer reporting agencies about such debt, and the period of time it waited to receive a notice of undeliverability.

(8) A record of any notice of unverified debt issued in accordance with section 5-77(f)(8) or received by the debt collection agency, including any such notice received from the consumer.

(c) A debt collection agency must maintain the following records relating to its operations and practices:

(1) A copy of all actions, proceedings, or investigations by government agencies that resulted in the revocation or suspension of a license, the imposition of fines or restitution, a voluntary settlement, a court order, a criminal guilty plea, or a conviction.

(2) A copy of all training materials, manuals, and guides for employees or agents that direct, describe, suggest or promote how a collector is to interact with consumers in the course of seeking to collect a debt.

(3) An annual report, in a form made publicly available on the Department's website, identifying, by language, (i) the number of consumer accounts on which an employee collected or attempted to collect a debt owed or due or asserted to be owed or due; and (ii) the number of employees that collected or attempted to collect on such accounts.

(4) A copy of all policies addressing the collection of time-barred debts.

(5) A copy of all policies addressing the verification of debts.

(6) A copy of all policies addressing the furnishing of consumer debt to the consumer reporting agencies.

(7) A copy of all policies related to medical debt, including but not limited to any financial assistance policies addressing hospital financial assistance programs.

(d) The records required to be maintained pursuant to this section must be retained for the following periods of time:

(1) For records required to be maintained pursuant to subdivisions (a) and (b) of this section, excluding recordings of oral communications with consumers, until three years after the date of the debt collection agency's last collection activity on the debt.

(2) For recordings of oral communications with consumers, until three years after the date of the latest oral communication.

(3) For records required to be maintained pursuant to subdivision (c) of this section, until six years after the date the record was created.

Section 2. The definitions set forth in section 5-76 of part 6 of subchapter A of chapter 5 of title 6 of the Rules of the City of New York are amended to read as follows:

Attempted communication. The term “attempted communication” means any act to initiate a communication or other contact about a debt with any person through any medium, including by soliciting a response from such person. An act to initiate a communication or other contact about a debt is an attempted communication regardless of whether the attempt, if successful, would be a communication that conveys information regarding a debt directly or indirectly to any person. A limited-content message is an attempted communication.

Clear and conspicuous. The term “clear and conspicuous” means readily understandable. In the case of written and electronic record disclosures, a clear and conspicuous statement, representation, or element being disclosed is of such location, size, color, and contrast to be readily noticeable and legible to consumers. In the case of oral disclosures, a clear and conspicuous disclosure is given at a volume and speed sufficient for a consumer to hear and comprehend it. In any clear and conspicuous disclosure, any required modifications, explanations, or clarifications to other information are presented close to the information being modified, so as to be readily noticed and understood.

Communication. The term “communication” means the conveying of information regarding a debt directly or indirectly to any person through any medium, including by electronic means. The term communication excludes a limited-content message.

Covered medical entity. The term “covered medical entity” means a health care entity that is tax-exempt under federal or New York State law or qualifies for distributions from the Indigent Care Pool from the State of New York or any other such fund or distribution allocated to reduce the charges of medical services to consumers by granting financial assistance, through a financial assistance policy, to patients based on need or an inability to pay.

Debt collection procedures. The term “debt collection procedures” means any attempt by [a debt collector] any person to collect a debt after any of the following:

- (1) with respect to accounts for which creditors are required to send periodic statements, the creditor has ceased sending those statements, or taken or threatened to take legal action against the consumer;
- (2) with respect to 30-day accounts for which periodic statements are not required, the creditor has ceased sending bills for the debt or taken or threatened to take legal action against the consumer; [and]
- (3) with respect to all other types of credit, the creditor has accelerated the unpaid balance of the debt or demanded the full balance due[.]; or,
- (4) the original creditor has transferred the debt to another person to collect, including but not limited to charging off the debt, selling the debt, or placing the debt with a debt collection agency, an attorney or law firm, or with another department or unit for collection.

Debt collector. The term “debt collector” means any person, including any natural person or organization, including a debt collection agency, who:

- (A) is engaged in any business the principal purpose of which is the collection of any debts, or [who]
- (B) after the initiation of debt collection procedures, regularly collects, or attempts to collect, directly or indirectly, debts owed or due or asserted to be owed or due to another person, or debts owed or due or asserted to be owed or due to the person collecting or attempting to collect the debts.

[Notwithstanding the exceptions contained in this section, debt collector]

- (C) The term also includes a buyer of debts who seeks to collect on such debts either directly or indirectly, as well as any creditor that, at any time, in collecting its own debts, uses any name other than its own that would suggest or indicate that someone other than such creditor is collecting or attempting to collect such debts.

(D) The term does not include:

- (1) any officer or employee of the United States, any State or any political subdivision of any State to the extent that collecting or attempting to collect any debt owed is in the performance of their official duties;
- (2) any person while engaged in performing an action required by law or regulation, or required by law or regulation in order to institute or pursue a legal remedy;
- (3) any individual employed by a nonprofit organization which, at the request of consumers, performs bona fide consumer credit counseling and assists consumers in the liquidation of their debts by receiving payments from such consumers and distributing such amounts to creditors;
- (4) any individual employed by a utility regulated under the provisions of the Public Service Law, to the extent that

New York Public Service Law or any regulation promulgated thereunder is inconsistent with this part; or

- (5) any person performing the activity of serving or attempting to serve legal process on any other person in connection with the judicial enforcement of any debt, or serving, filing or conveying formal legal pleadings, discovery requests, judgments, or other documents pursuant to the applicable rules of civil procedure, where such person is not a party, or providing legal representation to a party, to the action.

Where a provision of this part limits the number of times an action may be taken by the debt collector, or establishes as a prerequisite to taking an action that the debt collector has received or done something, or prohibits an action if the debt collector has knowledge of or reason to know something, the term “debt collector” includes any debt collector employed by the same employer.

Electronic communication. The term “electronic communication” means communication by electronic means including, but not limited to, electronic mail, a text message, or instant message, rather than oral communication in person or by telephone, or hard copy communication by U.S. mail or other delivery service.

Electronic record. The term “electronic record” means a record created, generated, sent, communicated, received, or stored by electronic means.

Financial assistance policy. The term “financial assistance policy” means a program to reduce or eliminate charges for medical goods or services established by a nonprofit hospital or health care provider.

Itemization reference date. The term “itemization reference date” means any one of the following dates: (1) on revolving or open-end credit accounts, the charge-off date of the debt, or (2) on [closed-end] accounts other than revolving or open-end credit accounts, either the date of the last payment, if such date is available, or the charge-off date of the debt, or (3) on accounts that lack a charge-off date, the date of the most recent transaction that gave rise to the debt.

Language access services. The term “language access services” means any service made available by a debt collector to consumers in a language other than English. Language access services include, but are not limited to, the use of:

- (1) collection letters using a language other than English;
- (2) customer service representatives who collect or attempt to collect debt in a language other than English;
- (3) a translation service for the collector’s website or for written communications; and
- (4) a service that interprets phone conversations in real-time.

Limited-content message. The term “limited-content message” means an attempt to communicate with a consumer by leaving a voicemail message that includes all of the following content, which may include other content allowed by federal law, and that includes no other content:

- (1) A business name for the debt collector that does not indicate that the debt collector is in the debt collection business;
- (2) A request that the consumer reply to the message;
- (3) The name of the natural person whom the consumer can contact to reply to the debt collector; and
- (4) A call-back telephone number that is answered by a natural person.

Original creditor and originating creditor. The terms “original creditor” or “originating creditor” means any person, firm, corporation, or organization who originated the debt, including by extending credit and creating the debt.

Pre-charge-off period. The term “pre-charge-off period” means the period of time commencing with either (a) the date of the last periodic statement, written account statement, or invoice, which was provided to the consumer by a creditor before the institution of debt collection procedures, or (b) the date the last payment was applied to the debt, and ending with the date the debt was charged off.

Section 3. Section 5-77 of part 6 of subchapter A of chapter 5 of Title 6 of the Rules of the City of New York is amended to read as follows:

§ 5-77. Unconscionable and Deceptive Trade Practices.

[It] After the initiation of debt collection procedures, it is an unconscionable and deceptive trade practice for a debt collector to attempt to collect a debt owed, due, or asserted to be owed or due except in accordance with the following rules:

(a) **Acquisition of location information.** Any debt collector communicating with any person other than the New York City consumer for the purpose of acquiring location information about the consumer in order to collect a debt must:

(1) identify themselves, state that they are confirming or correcting location information about the consumer and identify the debt collector on whose behalf they are communicating when that identification connotes debt collection only if expressly requested;

(2) not state or imply that such consumer owes any debt;

(3) not communicate more than once, unless requested to do so by such person or unless the debt collector reasonably believes that the earlier response of such person is erroneous or incomplete and that such person now has correct or complete location information, in which case the debt collector may communicate one additional time; for the purposes of this paragraph (3), the debt collector need not count as a communication returned unopened mail, an undelivered email message, or a message left with a party other than the person the debt collector is attempting to reach in order to acquire location information about the consumer, as long as the message is limited to a telephone number, the name of the debt collector and a request that the person sought telephone the debt collector;

(4) not use any language or symbol on any envelope or in the contents of any communication effected by the U.S. mail or [a] other delivery service that indicates that the debt collector is in the debt collection business or that the communication relates to the collection of a debt; provided that a debt collector may use their business name or the name of a department within their organization as long as any name used does not connote debt collection; and

(5) if the debt collector knows the consumer is represented by an attorney with regard to the subject debt and if the debt collector has knowledge of the attorney's name and address or can readily ascertain such attorney's name and address, not communicate with any person other than that attorney for the purpose of acquiring location information about the consumer unless the attorney fails to provide the consumer's location within a reasonable period of time after a request for the consumer's location from the debt collector and:

(i) informs the debt collector that the attorney is not authorized to accept process for the consumer; or

(ii) fails to respond to the debt collector's inquiry about the attorney's authority to accept process within a reasonable period of time after the inquiry.

(b) **Communication in connection with debt collection.**

Unless state or federal law prohibits compliance with this section, a debt collector, in connection with the collection of a debt, must not:

(1) Without the prior written consent of the New York City consumer, given directly to the debt collector, or permission of a court of competent jurisdiction, engage in any of the following conduct:

(i) communicate or attempt to communicate with the consumer at any unusual time or place known, or which should be known, to be inconvenient to the consumer. In the absence of knowledge of circumstances to the contrary, a debt collector [shall assume that the convenient time for communicating] may only communicate or [attempting] attempt to communicate with a consumer [is] after 8 a.m. and before 9 p.m. Eastern [Standard] Time;

(ii) except for any communication that is required by law, communicate or attempt to communicate directly with the consumer if the debt collector knows the consumer is represented by an attorney with respect to such debt and if the debt collector has knowledge of the attorney's name and address or can readily ascertain such attorney's name and address, unless the attorney fails to respond within a reasonable period of time to a communication from the debt collector or unless the attorney consents to direct communication with the consumer; or

(iii) communicate or attempt to communicate, including by leaving limited-content messages, with the consumer with excessive frequency.

(A) Excessive frequency means any communication or attempted communication, except communications or attempted communications set forth in item (E) of this subparagraph, made by the debt collector to a consumer by any medium of communication, in connection with the collection of debt within a seven-consecutive-calendar-day period, either 1) more than three times in total during such period per consumer or 2) any time after the consumer responded to a prior communication within such period.

(B) Where a debt collector is attempting to collect on multiple debts [for] from the same consumer [for separate] on behalf of non-affiliated creditors, excessive frequency shall be calculated separately for each non-affiliated creditor.

(C) Where a debt collector is an original creditor attempting to collect in its own name on multiple debts for the same consumer, excessive frequency shall be calculated separately for each distinct account belonging to the consumer.

(D) [The date of the first conversation or attempted communication is the first day of such a seven-consecutive-calendar-day period] The seven-day consecutive calendar-day period shall start on the date of the first communication or attempted communication including limited content-messages.

(E) The following communications or attempted communications shall not be included in the calculation of excessive frequency:

(I) any communication or attempted communication between a consumer and the debt collector that is a hard copy communication sent by U.S. mail or other delivery service;

(II) any [Communication] communication or attempted communication between a consumer and the debt collector that is initiated by [or at the request of a] the consumer;

(III) any initial communication or attempted communication between a consumer and the debt collector that is in response to a request for communication from the consumer or an initial communication in response to a communication from the consumer in the same email thread [or];

(IV) any communication or attempted communication between a consumer and the debt collector that is in response to a communication from the consumer in the same live chat; [not connected]

(V) any attempted communication between a consumer and the debt collector that is undeliverable, such as a bounced email, or failure to connect to the dialed number [, returned mail, or a bounced email; or required by law shall not be included in the calculation of excessively frequent communications.] ;

(VI) one initial communication or attempted communication made for the sole purpose of obtaining revocable consent to communicate with the consumer by an electronic medium pursuant to subparagraph (i) of paragraph (5) of this subdivision;

(VII) any communication or attempted communication required by state or federal law that is unrelated to the collection of debt;

(VIII) [(D) Any] any communication or attempted communication made by a person pursuant to the rules of civil procedure, such as serving, filing, or conveying formal legal pleadings, discovery requests, depositions, court conferences, communications with the consumer's attorney on a pending legal matter, or ordered by the New York State Unified Court System, [shall not be included in the calculation of excessively frequent communications.] ; and

(IX) where a debt collector is an original creditor, any communication or attempted communication in the ordinary course of the creditor's business unrelated to debt collection practices.

For the purpose of this paragraph [(b)(1) of this section], the term "consumer" includes the consumer's parent (if the consumer is a minor), guardian, executor, administrator, or spouse (unless the debt collector knows or should know that the consumer is legally separated from or no longer living with their spouse).

(2) Except if otherwise permitted by law, communicate about a debt with any person other than the consumer who is obligated or allegedly obligated to pay the debt, the consumer's attorney, a consumer reporting agency, the creditor, the attorney of the creditor, a debt collector to whom the debt has been assigned for collection or the attorney of that debt collector without the prior written consent of the consumer or their attorney given directly to the debt collector, or without the express permission of a court of competent jurisdiction, or as reasonably necessary to effectuate a post-judgment judicial remedy.

(3) Communicate with any person other than those persons enumerated in paragraph (2) of this subdivision in a manner which would violate any provision of paragraph (1) of this subdivision if such person were a consumer.

(4) Communicate or attempt to communicate with a consumer with respect to a debt if the consumer has notified the debt collector

that the consumer wishes the debt collector to cease further communication with the consumer with respect to that debt, except for any communication which is required by law. The debt collector shall have a reasonable period of time following receipt by the debt collector of the notification to comply with a consumer's request. The debt collector may, however:

(i) communicate with the consumer once in writing including by electronic means:

(A) to advise the consumer that the debt collector's further efforts are being terminated; or

(B) to the extent such notice was not previously provided, to notify the consumer that the debt collector or creditor intends to invoke a specific remedy, if it is a remedy they are legally entitled to invoke and intend to invoke it; and

(ii) respond to each subsequent communication from the consumer.

(5) Contact a New York City consumer by electronic communication to collect or attempt to collect debt unless the debt collector satisfies the following requirements:

(i) A debt collector may only use a specific email address, text message number, social media account, or specific electronic medium of communication if such electronic communication is private and direct to the consumer and [either] one of the following requirements is met:

(A) the debt collector obtains revocable consent from the consumer in writing, given directly to [the] such debt collector, to use such email address, text message number, social media account, or another electronic medium of communication to communicate about the specific debt, and the consumer has not since revoked the consent, provided that a debt collector may correspond with a consumer through electronic communications after receiving oral consent from the consumer solely to satisfy the requirements of this paragraph and to obtain written consent, but the debt collector may not collect or attempt to collect debt by electronic communications until the requirements in this paragraph are satisfied; [or]

(B) the debt collector is the original creditor and obtained consent from the consumer, given directly to the debt collector, to use such email address, text message number, social media account, or another electronic medium of communication to communicate about the specific account prior to the institution of debt collection procedures, and the consumer has not since revoked such consent, provided that, after the institution of debt collection procedures, such debt collector informs such consumer in writing of their right to revoke such consent to use such email address, text message number, social media account, or another electronic medium of communication to communicate about the specific account; or

(C) the consumer used such email address, text message number, social media account, or another electronic medium of communication to communicate with the debt collector about a debt within the past 60 days and the consumer has not since opted out of communications to that email address, text message number, social media account or other electronic medium of communication or opted out of all electronic communications generally.

(ii) A person's electronic signature constitutes written consent under this section, provided it complies with all relevant state and federal laws and rules, including article three of the New York Technology Law (New York Electronic Signatures and Records Act) and chapter 96 of title 15 of the United States Code (Electronic Signatures in Global and National Commerce Act).

(iii) The written consent is retained by the debt collector until the debt is discharged, sold, or transferred.

(iv) A debt collector who sends any disclosures required by this subchapter electronically must do so in a manner that is reasonably expected to provide actual notice, and in a form that the consumer may keep and access later.

(v) The debt collector must include in every electronic communication to the consumer a clear and conspicuous written disclosure that the person may revoke consent to receive electronic communications at any time, and a reasonable and simple method by which the consumer can opt-out of further electronic communications or attempts to communicate by replying "stop"; provided that, the debt collector must also accept any other word(s) sent in a response by a consumer that reasonably indicates the consumer wishes to opt-out. The disclosure to the consumer must be in the same language as the rest of the communication and the debt collector must accept the consumer's opt-out request in the

same language as in the initial electronic communication that prompted the response from the consumer or in any language used by the debt collector to collect debt.

(vi) The debt collector may not require, directly or indirectly, that the consumer pay any fee to opt-out or provide any information other than the consumer's opt-out preferences and the email address, [or] text message number, social media account, or other electronic medium subject to the opt-out request.

(vii) Consent to communicate electronically under this paragraph shall not relieve a debt collector of any other requirement in this section to send a communication in a specific form or format, including but not limited to sending a written validation notice by U.S. mail or other delivery service pursuant to paragraph (1) of subdivision (f) of this section.

(6) Communicate or attempt to communicate with a consumer at [the consumer's place of employment, including] a time the debt collector knows or should know is during the consumer's work hours, or by sending an electronic message to an email address or a text message or call to a phone number, that the debt collector knows or should know is provided to the consumer by the consumer's employer. Notwithstanding the foregoing, such communication is permissible where the consumer provided prior written revocable consent to the debt collector to use a direct number [at the consumer's place of employment] provided by the consumer's employer as the consumer's preferred method of contact for the debt and the consumer has not otherwise revoked such consent and such communication does not violate any other provision of local, state or federal law.

(7) Communicate or attempt to communicate with a consumer on a social media platform, unless the debt collector obtains consent from the consumer to communicate about the debt on the specific social media platform and the communication is not viewable by anyone else other than the consumer, including but not limited to the general public or the consumer's social media contacts.

(8) Communicate or attempt to communicate with a consumer through a medium that the consumer has requested that the debt collector not use to communicate with the consumer.

(9) Communicate or attempt to communicate with a consumer to collect a debt for which the debt collector knows or should know that the consumer was issued a Notice of Unverified Debt pursuant to paragraph [(f)](8) of subdivision (f) of this section, unless a subsequent debt collector verifies the debt prior to such communication in accordance with paragraph [(f)](7) of subdivision (f) of this section, but no sooner than 30 days from the date the consumer receives verification of the debt.

(c) **Harassment or abuse.** A debt collector, in connection with the collection of a debt, shall not engage in conduct the natural consequence of which is to harass, oppress or abuse any person in connection with a debt. Such conduct includes:

(1) the use or threat of use of violence or other criminal means to harm the physical person, reputation, or property of any person;

(2) the use of obscene or profane language or language the natural consequence of which is to abuse the hearer or reader;

(3) the advertisement for sale of any debt to coerce payment of the debt;

(4) causing a telephone to ring or produce another sound or alert, or engaging any person by any communication medium, including but not limited to telephone conversation, repeatedly or continuously with intent to annoy, abuse, or harass any person contacted by the debt collector;

(5) the publication of a list of consumers who allegedly refuse to pay debts, except to another employee of the debt collector's employer or to a consumer reporting agency or to persons meeting the requirements of 15 USC § 1681a(f) or 15 USC § 1681b(3); or

(6) except where expressly permitted by federal, state, or local law, communicating with a consumer without disclosing the debt collector's identity.

(d) **False or misleading representations.** A debt collector, in connection with the collection of a debt, shall not make any false, deceptive, or misleading representation. Such representations include:

(1) the false representation or implication that the debt collector is vouched for, bonded by, or affiliated with the United States or any State, including the use of any badge, uniform, or identification thereof;

(2) the false representation or implication that any individual is an attorney or is employed by a law office or a legal department or unit, or any communication is from an attorney, a law office or a legal department or unit, or that an attorney conducted a meaningful review of the consumer's debt account;

(3) the representation or implication that nonpayment of any debt will result in the arrest or imprisonment of any person or the seizure, garnishment, attachment, or sale of any property or wages of any person unless such action is lawful and the debt collector or creditor intends to pursue such action;

(4) the threat to take any action that cannot legally be taken or that is not intended to be taken;

(5) the false representation or implication that a sale, referral, or other transfer of any interest in a debt shall cause the consumer to:

(i) lose any claim or defense to payment of the debt; or

(ii) become subject to any practice prohibited by this part;

(6) the false representation or implication made in order to disgrace the consumer that the consumer committed any crime or other conduct;

(7) the false representation or implication that accounts have been turned over to innocent purchasers for value;

(8) the false representation or implication that documents are legal process;

(9) the false representation or implication that documents are not legal process forms or do not require action by the consumer;

(10) the false representation or implication that a debt collector operates or is employed by a consumer reporting agency as defined by 15 U.S.C. § 1681a(f);

(11) the use or distribution of any written communication which simulates or is falsely represented to be a document authorized, issued, or approved by any court, official, or agency of the United States or any State, or which creates a false impression as to its source, authorization, or approval;

(12) the use of any false representation or deceptive means to collect or attempt to collect any debt or to obtain information concerning a consumer;

(13) the use of any business, company, or organization name other than the true name of the debt collector's business, company, or organization, unless the general public knows the debt collector's business, company or organization by another name and to use the true name would be confusing;

(14) the false representation of the character, amount or legal status of any debt, or any services rendered or compensation which may be lawfully received by any debt collector for the collection of a debt;

(15) except for limited-content messages and where otherwise expressly permitted by federal, state, or local law, the failure to disclose clearly and conspicuously in all communications, in the same language used by the debt collector to collect the debt, that the debt collector is attempting to collect a debt and that any information obtained will be used for that purpose;

(16) the use of any assumed name; provided that an individual debt collector may use an assumed name when communicating or attempting to communicate with a consumer about a debt if that collector uses the assumed name consistently and is the only person using that assumed name, and the assumed name is on file so that the true identity of the collector can be ascertained;

(17) any conduct proscribed by New York General Business Law §§ 601(1), (3), (5), (7), (8), or (9);

(18) the false, inaccurate, or partial translation of any communication;

(19) [after the institution of debt collection procedures,] the false representation or omission of a consumer's language preference when returning, selling or referring for debt collection litigation any consumer account, where the debt collector knows or should know of such preference;

(20) except where expressly permitted by federal, state, or local law, the failure to clearly and conspicuously disclose, before any attempt to collect a debt, that the communication is being recorded and the recording may be used in connection with the collection of the debt; or

(21) [after the institution of debt collection procedures,] the false representation that the consumer cannot dispute the debt or request verification of the debt from the debt collector by oral communication or by any medium of communication used by the debt collector to collect debt.

(e) **Unfair and unconscionable practices.** A debt collector may not use any unfair or unconscionable means to collect or attempt to collect a debt. Such conduct includes:

(1) the collection of any amount (including any interest, fee, charge, or expense incidental to the principal obligation) unless such amount is expressly authorized by the agreement creating the debt or permitted by law;

(2) the solicitation or use by a debt collector of any postdated check or other postdated payment instrument for the purpose of threatening or instituting criminal prosecution;

(3) causing charges to be made to any person for communications by misrepresentation of the true purpose of the communication. Such charges include collect telephone calls and text message or mobile phone data fees;

(4) taking or threatening to take any nonjudicial action to effect dispossession or disablement of property if:

(i) there is no present right to possession of the property claimed as collateral;

(ii) there is no present intention to take possession of the property; or

(iii) the property is exempt by law from such dispossession or disablement;

(5) after institution of debt collection procedures, when communicating with a consumer by U.S. mail or [a] other delivery service, using any language or symbol other than the debt collector's address on any envelope, or using any language or symbol that indicates the debt collector is in the debt collection business or that the communication relates to the collection of a debt on a postcard, except that a debt collector may use their business name or the name of a department within their organization as long as any name used does not connote debt collection;

(6) after institution of debt collection procedures, except where expressly permitted by federal, state, or local law, communicating with a New York City consumer without disclosing the debt collector's name;

(7) after institution of debt collection procedures, if a consumer owes multiple debts of which any one or portion of one is disputed, and the consumer makes a single payment with respect to such debts:

(i) applying a payment to a disputed portion of any debt; or

(ii) unless otherwise provided by law or contract, failing to apply such payments in accordance with the consumer's instructions accompanying payment;

(8) engaging in any conduct prohibited by New York General Business Law §§ 601(2) or (4);

(9) after institution of debt collection procedures, collecting or attempting to collect a debt without recording the language preference of such consumer, except where the debt collector is not aware of such preference despite reasonable attempts to obtain it;

(10) furnishing to a consumer reporting agency, as defined in section 603(f) of the Fair Credit Reporting Act (15 U.S.C. § 1681a(f)), information about a debt unless the debt collector has sent to the consumer in the medium of communication used to collect the debt, and sent a written copy to the consumer via U.S. mail or other delivery service, a [validation] notice [pursuant to section 5-77(f)] that states, clearly and conspicuously, that the information about the debt will be reported to a consumer reporting agency and has waited 14 consecutive days after sending such notice. During the waiting period, the debt collector must permit receipt of, and monitor for, notifications of undeliverability from communications providers. If the debt collector receives such notification during the waiting period, the debt collector must not furnish information about the debt to a consumer reporting agency until the debt collector satisfies this paragraph.

This paragraph (e)(10) does not apply to a debt collector's furnishing of information about a debt to a nationwide specialty credit reporting agency that compiles and maintains information on a consumer's check writing history, as described in section 603(x)(3) of the Fair Credit Reporting Act (15 U.S.C. § 1681a(x)(3));

(11) selling, transferring, or placing for collection or with an attorney or law firm to sue a New York City consumer to recover any debt where the debt collector knows or should know that the debt has been paid or settled or discharged in bankruptcy, except a debt collector may transfer a debt to the debt's owner or to a previous owner of the debt if:

(i) the transfer is authorized under the terms of the original contract between the debt collector and the debt's owner or previous owner, as a result of a merger, acquisition, purchase and assumption transaction, or as a transfer of substantially all of the debt collector's assets; and

(ii) the debt collector also transfers all information pertaining to whether the debt has been paid or settled or discharged in

bankruptcy obtained during the time the debt was assigned to the debt collector for collection;

(12) selling, transferring, returning to the debt's owner or creditor, or placing for collection or with an attorney or law firm to recover any debt where the debt collector knows or should know that the time to sue on the debt has expired, without including a clear and conspicuous notice, as required under paragraph (2) of subdivision (i) of this section, to the recipient of the debt that the statute of limitations on such debt has expired and that federal law prohibits suing on the [expired] time-barred debt; or

(13) selling, transferring, returning to the debt's owner or creditor, or placing for collection or with an attorney or law firm to sue a New York City consumer to recover any debt for which the debt collector was unable to provide written verification of the debt, despite having received a first dispute or first request for verification of the debt from the consumer, without including a clear and conspicuous notice to the recipient of the debt that the debt was not verified despite receiving a first dispute or first request for verification from the consumer, and a copy of the "Notice of Unverified Debt" sent to the consumer pursuant to paragraph (f)(8) of this section.

(f) **Validation of debts.** Debt collectors, except debt collectors that are required to comply with 15 U.S.C. § 1666 (Fair Credit Billing Act) and who provide consumers with an opportunity to dispute the debt which is substantially the same as that outlined in 15 U.S.C. § 1666 and regulations promulgated thereunder, must comply with the following requirements regarding validation of debts:

(1) **Validation notice.** Within five days after the initial communication with a New York City consumer in connection with the collection of any debt, a debt collector must send the consumer a written notice containing any and all information required by federal and state law, as well as the following information in a clear and conspicuous manner, unless the consumer paid the debt or such information was contained, clearly and conspicuously, in an initial written communication sent by U.S. mail or other delivery service, or if the initial communication with the consumer occurred before [December 1, 2024] October 1, 2025 and a validation notice was already sent to such consumer:

(i) the New York City Department of Consumer and Worker Protection license number assigned to the debt collection agency, if applicable;

(ii) the name of the natural person for the consumer to contact;

(iii) the telephone number that is answered by a natural person during all times when a debt collector conducts business with consumers;

(iv) the following statement:

PLEASE READ: Information About Your Rights as a New York City Consumer

- **There is no time limit for a New York City consumer to dispute the debt in collection under New York City law.** You can let collectors know you dispute the debt using any of the ways they contact you, including by phone.
- **You must get a response to the disputed debt in [45] 60 days.** Once you dispute the debt, the collector must stop collection. Within [45] 60 days after receiving your dispute, a debt collector must give you either 1) verification of the debt, or 2) a "Notice of Unverified Debt" stating it can't verify the debt or continue collection. Be sure to keep a copy of all letters.
- **Inform the debt collector if any charges arise from medical debt.** If you have a low or limited income, you may be eligible to apply for help under [the] a hospital's "Financial Assistance Policy." Medical debt cannot be reported on your credit report. **Note: Medical debt does not include charges to a credit card unless the credit card is offered specifically for the payment of health care services, products, or devices.**

(v) a statement informing the consumer of any language access services available;

(vi) a statement that a Glossary of Common Debt Collection Terms and other resources are available in different languages at www.nyc.gov/dewp.

The information required under [subdivisions] subparagraphs (i) through (vi) may be included on the reverse side of a written validation notice only if the debt collector includes them together under a heading entitled, **"Important Additional Consumer Rights Under New York City Law"** and includes a clear and conspicuous statement on the front of the validation notice referring to the disclosures on the reverse side. If included on the reverse side of the validation notice, the information must be positioned in a manner so it is readily noticeable

and legible to consumers even after a consumer tears off any response portion of the notice.

(vii) The date of the validation notice.

(viii) Itemization of the debt. Together with the items required under federal or New York State law, a debt collector must provide the following information in the itemization of the debt to New York City consumers:

(A) A numerical value for all fields as of the itemization reference date, even if no additional amounts have accrued.

(B) If the amount asserted to be owed by the consumer changed during the pre-charge-off period, the debt collector must add a line for the amount of the debt as of the date of the last written notification sent to the consumer on or before the institution of debt collection procedures, except if this information is not available to the debt collector at the time of the itemization.

(C) If any amount has been assessed or applied by the debt collector to the amount of the debt after the institution of debt collection procedures or after a judgment, the debt collector must include fields listing the basis of the consumer's obligation to pay any interest (including rates applied), cost or fee, and if such amount was added by the debt collector based on the consumer's agreement with the creditor or as allowed by law.

(ix) Time-barred debt. If a debt collector seeks to collect on a debt for which the debt collector knows or has reason to know that the statute of limitations for a debt has expired, the debt collector must include a statement that clearly and conspicuously discloses to the consumer substantially the same time-barred debt disclosure as the disclosure contained in paragraph (2) of subdivision (i) of this section and meeting the requirements of paragraph (5) of such subdivision.

In general. Debt collection agencies that must comply with section 20-493.2(a) of the Administrative Code and section 2-190(b) of subchapter S shall be deemed to satisfy the requirement of furnishing an itemization of the debt under the licensing law by complying in accordance with [section 5-77(f)(1)(viii)] subparagraph (viii) of this paragraph and paragraph (11) of this subdivision.

(2) **Delivery of validation notice.** A debt collector [must deliver written disclosures] required to send a validation notice under paragraph [(f)(1) of this [section] subdivision, must deliver such written disclosures in the following manner:

(i) By U.S. mail or other delivery service. If a debt collector only delivers a validation notice electronically or orally, it does not satisfy the requirement under this paragraph and paragraph (f)(1) of this section.

(ii) [As a duplicate] A copy of the validation notice [and itemization of the debt] may be sent by any other means, including electronic mail, provided it is in accordance with other sections or laws, such as section 101(c) of the Electronic Signatures in Global and National Commerce Act (E-SIGN Act) (15 U.S.C. § 7001(c)) or their successor provisions[.] , and

[(iii) As a duplicate copy electronically, if it is in accordance] with [section 5-77(b)(5) paragraph (5) of subdivision (b) of this section, [and the notice] Where a copy of the validation notice is attached to an electronic communication, the body of such communication must include the debt collector's website, email address, and information on how the consumer can dispute the debt, seek verification of the debt, or request originating-creditor information electronically.

(3) **Notices in languages other than English.** A debt collector must do the following regarding collecting or attempting to collect debt from New York City consumers in a language other than English:

(i) If a debt collector offers consumers validation notices in a language other than English, and a consumer [request] requests a notice in such language, the debt collector must mail a written notice to the consumer completely and accurately in the language requested within 30 days of receiving such a request. As required by section 1006.34(e)(2) of title 12 of the Code of Federal Regulations, a debt collector who receives a request from the consumer for a Spanish-language validation notice must provide the consumer with a validation notice completely and accurately translated into Spanish.

(ii) In addition to the requirements [in] of paragraph [(f)(1) of this [section] subdivision, a debt collector may not contact a consumer in a language other than English to collect debt without providing the consumer, by U.S. mail or other delivery service, a validation notice written accurately in the language used by the debt collector during the exchange with the consumer, within five days

of the first contact by the debt collector in the language other than English. A debt collector is not required to mail the validation notice in a language other than English to the consumer more than once during the period that the debt collector owns or has the right to collect the debt.

(iii) If the debt collector sends a validation notice in a language other than English, it must also accept and respond to disputes, complaints, requests for verification of the debt, requests to cease further communication, and other communications by the consumer completely and accurately in the same language as the validation notice.

(4) *Validation Period.* The validation period extends for [at least] 30 consecutive days from the date a consumer receives or is assumed to receive a validation notice. For purposes of determining the validation period, the debt collector may assume that a consumer received the validation notice five business days (excluding Saturdays, Sundays, and legal public holidays identified in 5 U.S.C. § 6103(a)) after the debt collector sent it.

(5) *Overshadowing of rights to dispute or request original-creditor information.* During the validation period, a debt collector must not engage in any collection activities or communications that overshadow or are inconsistent with the disclosure of the consumer's rights to dispute the debt and request the name and address of the original creditor.

(6) *Disputes and requests for verification of debt.* A New York City consumer may dispute or request a verification of the debt orally, in writing, or electronically (if the debt collector uses electronic communications to collect debt) at any time during the period in which the debt collector owns or has the right to collect the debt. [The] For accounts where a validation notice is required to be sent pursuant to paragraph (1) of this subdivision on or after October 1, 2025, excluding those accounts purchased before October 1, 2025, a debt collector must cease collection on such disputed debt after receiving the first dispute or the first request for verification by a consumer, unless and until the consumer receives [timely] verification of the debt in accordance with paragraph (f)(7) of this [section] subdivision. If a debt collector provides consumers the ability to submit disputes or requests for verification electronically through a website, such website must automatically generate a copy of each written dispute or request for verification that a consumer can print, save, or have emailed to them. A consumer shall not be required to waive any rights to make use of such an online submission option.

(7) *Verification of debt.* [A] For accounts where a validation notice is required to be sent pursuant to paragraph (1) of this subdivision on or after October 1, 2025, excluding those accounts purchased before October 1, 2025, a debt collector must provide a written response to a New York City consumer's first dispute or first request for verification of the debt [as outlined in] under paragraph (f)(6) of this [section], except for accounts purchased before December 1, 2024. To comply with this paragraph, a debt collector must] subdivision in accordance with the following requirements:

(i) [Provide] A debt collector must send the consumer [with a] written verification of the debt within [a 45-day period] the time period permitted by state law, but no later than 60 days after receiving the first dispute or first request for verification of the debt made by the consumer. A debt collector is not required to verify a debt pursuant to this paragraph more than once during the period that the debt collector owns or has the right to collect the debt; provided, however, that the debt collector must send a copy of any such verification documents, previously sent to the consumer, one additional time upon oral or written request by the consumer. [To resume collection activity after receiving the first dispute or the first request for verification of the debt made by a consumer, a debt collector must provide timely verification of the debt to the consumer in writing, by U.S. mail or delivery service, unless the consumer has consented to receive electronic communications in compliance with section 5-77(b)(5)];

(ii) [Cease] A debt collector must cease collection activity [within such 45-day period unless and] until the consumer is deemed to have received the written verification information. The debt collector may assume that a consumer received the verification information five business days (excluding Saturdays, Sundays, and legal public holidays identified in 5 U.S.C. § 6103(a)) after the debt collector sent it[.];

(iii) If [the] a debt collector, other than an original creditor, does not [provide] send the consumer [with] verification of the debt within [such 45-day] the required period, it cannot resume collection activity on the debt and must mail a notice of unverified debt to the consumer in accordance with paragraph (f)(8) of this [section] of this subdivision;

(iv) If a debt collector that is an original creditor does not send the consumer verification of the debt within the required period, it must mail a notice of unverified debt to the consumer in accordance with paragraph (8) of this subdivision and may not resume collection unless and until it sends the consumer verification of the debt;

(iii)[y] Verification of debt must include:

(A) a copy of the debt document issued by the originating creditor or an original written confirmation evidencing the transaction resulting in the indebtedness to the originating creditor, including the signed contract or signed application that created the debt or, if no signed contract or application exists, a copy of a document provided to the alleged debtor while the account was active, demonstrating that the debt was incurred by the consumer. For a revolving credit account, the charge-off account statement, the most recent monthly statement recording a purchase transaction, payment, or balance transfer shall be deemed sufficient to satisfy this requirement. Documents created or generated after the time of charge-off of the debt or institution of debt collection procedures shall not qualify as such confirmation;

(B) records reflecting the amount and date of any prior settlement agreement reached in connection with the debt;

(C) the final account statement or charge-off statement, or other such document that reflects the total outstanding balance alleged to be owed, [mailed] that was provided to the consumer on or before the charge-off date and prior to the institution of debt collection procedures; and

(iv)[vi] In matters involving a judgment obtained after adjudication on the merits of the case, there will be a rebuttable presumption that the debt collector complied with subparagraph (iii) (i) of this paragraph if it mails the consumer, by U.S. mail or other delivery service, a copy of the judgment and any evidence of indebtedness that is part of the record of the lawsuit. Notwithstanding the foregoing, a copy of a judgment obtained by default does not provide the consumer verification of the alleged debt.

(8) *Notice of unverified debt.* [A] For accounts where a validation notice is required to be sent pursuant to paragraph (1) of this subdivision on or after October 1, 2025, excluding those accounts purchased before October 1, 2025, a debt collector must do the following when sending a Notice of Unverified Debt:

(i) include a statement in such notice that despite having received a dispute or request for verification of the debt from the consumer, the debt collector is unable to verify the debt within the time allowed by New York City law and rules;

(ii) except for original creditors, disclose that it will cease any further collection on the debt, and note this information, clearly and conspicuously, in the consumer's account records;

(iii) for original creditors, disclose that it will cease further collection on the disputed debt unless and until verification of the debt is provided to the consumer, and note this information, clearly and conspicuously, in the consumer's account records

(iv) if applicable, disclose that the debt collector previously furnished information about the debt to a consumer reporting agency and that it will provide the disputed debt information to such agency to the extent not already provided, and upon request, provide a copy of the Notice of Unverified Debt to such agency;

(iv) v include a statement that the consumer should retain a copy of the Notice of Unverified Debt and that the consumer may provide such notice to any other debt collector that attempts to collect on such debt;

(vi) include a statement that under the laws of the City of New York, any other debt collector with the information on the Notice of Unverified Debt cannot resume collection activity in New York City unless and until the verification of the disputed debt is provided to the consumer;

(vii) clearly and conspicuously provide that such information and the Notice of Unverified Debt will transfer if the account is sold, assigned, placed with an attorney to sue on the debt or is part of any litigation to recover on the debt by the debt collector, or if it is returned to a creditor, debt owner, or the entity that placed the account with the debt collector; and

(viii) deliver a timely written Notice of Unverified Debt to the consumer by U.S. mail or other delivery service in English and any other language used by the debt collector to communicate with the consumer in accordance with paragraph (f)(3) of this section.

(9) *Originating creditor.* A debt collector must provide the consumer the address of the originating creditor of a debt within [45]

30 days of receiving a request from the consumer for such address. The consumer may make such request orally or in writing, or electronically if the debt collector uses electronic communications to collect debt, at any time during the period in which the debt collector owns or has the right to collect the debt. After receiving such a request, the debt collector must cease collection of the debt unless and until such address has been provided to the consumer. A debt collector is not required to provide this information more than once during the period that the debt collector owns or has the right to collect the debt.

(10) *[Electronic communications]*. If a debt collector delivers a duplicate copy of the validation notice to a consumer electronically, the debt collector must do so in accordance with § 5-77(b)(5) and the notice must include the debt collector's website, email address, and information on how the consumer can dispute the debt, seek verification of the debt, or request original-creditor information electronically.

(11) *[Disputes, verification, and reporting of medical debt. In general]*. The term "medical debt" means an alleged obligation of a consumer to pay any amount whatsoever related to the receipt of health care services, products, or devices provided to a person by a hospital, a health care professional or an ambulance service licensed, authorized, or certified under New York State law. Medical debt does not include debt charged to a credit card unless the credit card is issued under an open-ended or closed-end plan offered specifically for the payment of health care services, products, or devices provided to a person.

(i) In connection with the collection of alleged medical debt from a New York City consumer, a debt collector is prohibited from:

(A) Entering into any contract for the collection of debt or any purchase agreement to buy such debt that includes reporting of information on medical debt to a consumer reporting agency.

(B) Furnishing any information on any portion of a medical debt to a consumer reporting agency.

(ii) If, at any time the debt collector has a right to collect on such medical debt and the consumer indicates that a public or private insurance plan, a third-party payer, or a financial assistance policy should have covered some or all of the charges on the amount asserted to be owed by the consumer on the medical debt, or that the debt is as a result of lack of price transparency at the time the services were rendered in violation of federal, state or local law, or that there is an open or ongoing appeal for financial assistance or insurance coverage on the debt, or that the collection is a violation of federal, state or local law, the debt collector must treat such communication by the consumer as a first dispute and a request for verification by the consumer on such medical debt; provided, that such dispute was received by the debt collector by any medium of communication or language used by the debt collector to collect debt, and such [information] verification has not already been provided to the consumer by the debt collector.

(iii) A debt collector must conduct a reasonable investigation and respond to a consumer's first dispute of the medical debt or first request for verification by providing verification of the debt in accordance with paragraph [(f)](7) of this [section] subdivision, and by clearly and conspicuously providing the consumer any information in its possession, readily available to the debt collector or required to be disclosed by the debt collector to the consumer on such medical debt under federal, state or local law[, or under the financial assistance policy of the hospital that originated the debt, even if a consumer does not specifically request the financial assistance policy]. If the debt originated in a hospital or covered medical entity, and such hospital or covered medical entity is the debt collector's client, the debt collector must also provide the financial assistance policy of such hospital or covered medical entity. A debt collector collecting on behalf of a financial institution is not obligated to provide financial assistance policy information to verify the medical debt to comply with this subparagraph. If the debt collector cannot meet the requirements herein, the debt collector must deliver to the consumer a notice of unverified debt within a [45] 60-day period in accordance with paragraph [(f)](8) of this [section] subdivision.

(iv) If a debt collector receives a dispute or request for verification of a medical debt by a New York City consumer, the debt collector must also do the following:

(A) treat all unverified accounts related to charges from one discrete hospitalization, or related treatments of one general health condition, from affiliated medical providers for medical services rendered within a six-month period, as also disputed by the consumer;

(B) unless the consumer has acknowledged owing the amount claimed to be owed on an account, or the consumer indicates in writing that the consumer does not wish to dispute such

related account, note in all such related unverified accounts, in a manner that is easily identifiable and searchable in each of the consumer's related unverified accounts, that the debt is unverified or disputed; and

(C) offer to furnish, upon request by the consumer, written verification in accordance with paragraph [(f)](7) of this [section] subdivision for each related unverified medical debt account.

[(12)]11) *Expanded itemization of the debt*. If the debt collector receives a dispute from a consumer[, by any medium of communication or language used by the debt collector to collect debt, on the accuracy of any item of information contained in the itemization mailed to the consumer in accordance with] regarding any amount added to the total principal in the itemization provided in [paragraph (f)(1)(viii)] subparagraph (viii) of paragraph (1) of this [section] subdivision, the debt collector must provide a detailed breakdown of [any disputed amount on the itemization, specifying the consumer's obligation to pay] each individual charge itemized in addition to the principal balance, interest (listing the rates applied), costs or fees, and whether such amount was added to the debt based on the consumer's agreement with the creditor or otherwise as allowed by law. The expanded itemization of the debt must be treated by the debt collector as an obligation to provide verification of the debt in accordance with paragraph [(f)](7) of this [section] subdivision.

(g) Reserved.

(h) *Public websites*. Any debt collector that utilizes, maintains, or refers New York City consumers to a website accessible to the public that relates to debts for which debt collection procedures have been instituted must clearly and conspicuously disclose, on the homepage of such website or on a page directly accessible from a hyperlink on the homepage labeled "NYC Rules on Language Services and Rights", the following disclosures:

(1) a statement informing the consumer of any language access services available; and

(2) a statement that a Glossary of Common Debt Collection Terms and other resources are available in different languages at www.nyc.gov/dcwv.

(i) *Time-barred debts*. In connection with the collection of a debt, the following requirements must be met:

(1) A debt collector must maintain reasonable procedures for determining the statute of limitations applicable to a debt it is collecting and whether such statute of limitations has expired.

(2) *[Initial written validation notice. if] Notice of Time-Barred Debt*. If a debt collector, including a debt collection agency that must provide information to a New York City consumer pursuant to section 20-493.2(b) of the Administrative Code, seeks to collect on a debt for which the debt collector [has determined, including pursuant to paragraph (i)(1) of this section, or otherwise] knows or has reason to know, that the statute of limitations for [a] such debt has [or may have] expired, the debt collector must, before contacting the consumer about the time-barred debt by any other means, [initially] deliver to the consumer by U.S. mail or other delivery service a written [validation] notice [pursuant to section 5-77(f)(1), by U.S. mail or delivery service, that] of time-barred debt that:

(i) clearly and conspicuously discloses [to] in English and any other language used by the debt collector to communicate with the consumer substantially the same time-barred-debt disclosure below, [before contacting a consumer about the expired debt by any other means] except for changes allowed to conform with the New York State's disclosure:

- **[The statute of limitations on] You have a right to know that this debt expired. This means you can't be sued to collect it. A court will not enforce collection.**

IF YOU ARE SUED ILLEGALLY:

- o It is a violation of federal law (the Fair Debt Collection Practices Act).
- o You may be able to stop the lawsuit by telling the court that the statute of limitations on this debt expired.
- o You are not required to admit that you owe this debt, promise to pay this debt, or waive the statute of limitations on this debt.
- o Consult an attorney or a legal aid organization to learn more about your legal rights and options[.] ;

(ii) includes the disclosure required pursuant to paragraph (15) of subdivision (d) of this section; and

(iii) if the debt collector has already sent the consumer a validation notice pursuant to paragraph (1) of subdivision (f) of this

section, an offer to provide the consumer a copy of such validation notice.

(3) *Waiting Period.* The debt collector must wait at least 14 consecutive days after mailing to the consumer the [validation] notice [with the] of time-barred debt [disclosure] pursuant to [this subdivision] to receive a notice of undeliverability] paragraph (2) of this subdivision. During such waiting period, the debt collector must permit receipt of, and monitor for, notifications of undeliverability from communications providers. If the debt collector receives such notification during such waiting period, the debt collector must not contact the consumer, by any other means of communication, to collect the [expired] time-barred debt until the debt collector otherwise satisfies [section 5-77(i)(2)] paragraph (2) of this subdivision.

(4) *Subsequent Communications.* Unless otherwise permitted by law, the debt collector may not, without the prior written and revocable consent of the consumer given directly to the debt collector, contact such consumer in connection with the collection of [an expired] time-barred debt exclusively by telephone or by other means of oral or electronic communication. During any oral communications with the consumer, the time-barred disclosure must be given to the consumer to reasonably inform the consumer of the expired debt, in a language the consumer understands, before the debt collector conducts any collection activity including discussing the amount of the debt. After mailing the [validation] notice [with the] of time-barred debt disclosure required in paragraph [(i)](2) of this [section] subdivision, the debt collector must redeliver such time-barred debt disclosure to the consumer by U.S. mail or other delivery service within 5 days after each oral communication with the consumer unless the debt collector has already mailed such time-barred debt disclosure notice within 30 days. Any subsequent notice sent to the consumer electronically must be in accordance with other sections or laws, such as section 101(c) of the Electronic Signatures in Global and National Commerce Act (E-SIGN Act)(15 U.S.C. 7001(c)) or their successor provisions. A debt collector may not enter into a settlement agreement or receive payment on [an expired] time-barred debt account from a New York City consumer, if the debt collector has not satisfied [paragraph (i)(2) of the section] paragraphs (2), (3) and (4) of this subdivision.

(5) [When such information is delivered in writing, the time-barred debt notice must be included] A debt collector must include substantially the same time-barred debt disclosure as the disclosure contained in paragraph (2) of this subdivision in every permitted communication for each debt that is beyond the applicable statute of limitations, in at least 12 point type that is set off in a sharply contrasting color from all other types on the communication, and placed on the first page adjacent to the identifying information about the amount claimed to be due or owed on such debt. A debt collector may include additional language to the time-barred-debt disclosure as may be required by the State of New York to send the consumer one disclosure notice.

(6) A debt collector has satisfied the requirements of paragraph(2) of this subdivision if it included such required disclosure in the validation notice required by paragraph (1) of subdivision (f) of this section. Nothing in this paragraph shall be construed to limit other requirements of subdivision (f) of this section.

(j) *Medical debt from a covered medical entity. In general.* In connection with the collection of medical debt, as defined in paragraph (f)(11)] (10) of this section, from a New York City consumer arising from charges from a covered medical entity, a debt collector is:

(1) prohibited from collecting or attempting to collect on such medical debt if the debt collector knows or should know that:

(i) To do so violates federal, state, or local law, or the financial assistance policy of the covered medical entity.

(ii) The person has an open application for financial assistance with the covered medical entity.

(iii) The financial assistance policy should have provided financial assistance to the person to cover all, or a portion, of the medical debt.

(iv) A misrepresentation was made to the person about the financial assistance policy or payment options regarding the medical debt, including, but not limited to:

(A) The person was wrongly denied, or not given proper and timely notice of, available financial assistance;

(B) The person was discouraged from applying for financial assistance;

(C) The person was induced to agree to pay for all or part of the medical debt with misinformation about payment options or the financial assistance policy; or

(D) The person was only presented with options to pay or to agree to pay for all or part of the medical debt regardless of income level.

(2) required to conduct reasonable corrective measures upon obtaining information that the financial assistance policy was not disclosed to the consumer as required by law, or that there may be a violation of federal, state, or local law. A consumer may provide such information to the debt collector, by any means of communication or in any language used by the debt collector to collect debt, without the debt collector requiring the consumer to submit any supporting documentation to the debt collector. Corrective measures must be taken as follows:

(i) Inform the entity that placed the account with the debt collector within one business day that the debt may be subject to the covered medical entity's financial assistance policy.

(ii) Provide and record in plain language the following statement: **"A FINANCIAL ASSISTANCE POLICY MAY APPLY TO THIS MEDICAL DEBT,"** in a manner readily noticeable and searchable, in the following records:

(A) all of the consumer's accounts arising from medical debt from the covered medical entity, from one discrete hospitalization, or related treatments of one general health condition within a six-month period;

(B) a written notification that must be sent by U.S. mail or other delivery service to the consumer along with the verification of the debt in accordance with [sections 5-77(f)(7) and (11)] paragraphs (7) and (10) of subdivision (f) of this section; and

(C) a written notification that must be sent to any receiving party upon transferring any of the consumer's accounts with medical debt from the same covered medical entity.

(iii) Provide any disclosure to the consumer regarding the financial assistance policy, by U.S. mail or other delivery service, clearly and conspicuously on the first page of any written communication from the debt collector to the consumer, and such disclosure must not be placed on the reverse side of the page or the second page. Any written notification to a consumer regarding the financial assistance policy may not be delivered exclusively by the debt collector through electronic means.

(iv) Maintain a monthly log or record of all consumer accounts in which the debt collector took corrective measures as required in [section 5-77(j)] this subdivision and such measures must be easily identifiable and searchable in each consumer account.

(k) *Record retention.* A debt collector must retain the following records to document its collection activities with New York City consumers:

(1) Records that are evidence of compliance or noncompliance with part 6 of subchapter A of chapter 5 of title 6 of the Rules of the City of New York starting on the date that the debt collector begins collection activity on the debt until three years after the debt collector's last collection activity on the debt.

(2) Monthly logs or a record of the following:

(i) all complaints filed by New York City consumers against the debt collector and sent to the debt collector, including those filed with the agency directly or with any not-for-profit entity or governmental agency, identifying for each complaint the date, the consumer's name, and account information, the source of the complaint, a summary of the consumer's complaint, the debt collector's response to the complaint, if any, and the current status of the complaint;

(ii) all disputes or requests for verification of the debt made by New York City consumers, identifying each consumer's name and account information, the date of the dispute or request for verification, and the date and type of response, if any, sent by the debt collector; and

(iii) all requests to cease further communication made by New York City consumers, identifying the consumer's name and account information, the date of the request, and the date and purpose of any further contacts by the debt collector after receipt of the request from the consumer.

To comply with this subdivision, debt collectors may combine all the monthly logs or records into one document or record or use a template:

"Report for Consumer Activity" as made available on the Department's website at www.nyc.gov/dewp.

Section 4. This rule takes effect October 1, 2025.

**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: Further Amendment of Rules Relating to Debt Collectors

REFERENCE NUMBER: 2025 RG 010

RULEMAKING AGENCY: Department of Consumer and Worker Protection

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:

- (i) 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
Corporation Counsel

Date: March 25, 2025

**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: Further Amendment of Rules Relating to Debt Collectors

REFERENCE NUMBER: DCWP-57

RULEMAKING AGENCY: Department of Consumer and Worker Protection

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 it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

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

March 25, 2025
Date

Accessibility questions: Reina Revina, 212-436-0183, nrevina@dcwp.nyc.gov, by: Tuesday, June 3, 2025, 11:59 P.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 Street, Room 629, New York, NY 10007 on 4/16/2025 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

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

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

BRAD S. LANDER
Comptroller

a2-15

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

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

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

BRAD S. LANDER
Comptroller

a9-22

HEALTH AND MENTAL HYGIENE

■ NOTICE

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

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

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

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

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OFFICE OF THE MAYOR

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 774

April 3, 2025

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

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

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

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

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

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

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

Section 1. I hereby direct that section 1 of Emergency Executive Order No. 771, dated March 29, 2025, is extended for five (5) days.

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

Eric Adams
Mayor

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EMERGENCY EXECUTIVE ORDER NO. 775

April 3, 2025

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

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

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

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

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

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

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 625, dated July 27, 2024, and Emergency Executive Order 682, dated October 30, 2024; and

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

Section 1. I hereby direct section 1 of Emergency Executive Order No. 772, dated March 29, 2025 is extended for five (5) days.

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

Eric Adams
Mayor

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EMERGENCY EXECUTIVE ORDER NO. 776

April 3, 2025

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

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

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

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

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

Section 1. I hereby order that section 1 of Emergency Executive Order No. 773, dated March 29, 2025, is extended for five (5) days.

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

Eric Adams
Mayor

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MAYOR'S OFFICE OF CONTRACT SERVICES**■ NOTICE**Notice of Intent to Renew or Amend Contract(s) Not Included in FY25 Annual Contracting Plan and Schedule

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

Agency: Office of Technology and Innovation (OTI)
Vendor: T-MOBILE USA, INC.

Description of Services to be Provided: T-Mobile provides vital wireless voice and data services to citywide agencies, including both Municipal and Eligible entities, playing a crucial role in supporting public safety and other mission-critical functions. Their services include smartphones, tablets, laptops, Mi-Fi devices, machine-to-machine devices, and other connectivity solutions. This agreement supports key initiatives such as the Smartphone Single Carrier project, which facilitates the transition of 100,000 citywide smartphones and 700,000 New York City Public Schools tablets to T-Mobile, as well as Department of Transportation's Network Transportation program. The T-Mobile agreement is set to expire on December 31, 2025. This request pertains to the second renewal period, covering January 1, 2026, through December 31, 2029. Renewing this agreement is essential to maintaining uninterrupted service and preventing potential disruptions.

Anticipated Procurement Method: Renewal

Anticipated Start Date: 1/1/2026

Anticipated End Date: 12/31/2029

Anticipated Modifications to Scope: No change to existing scope.

Reason for Renewal/Amendment: Continuity of service.

Job Titles: None

Headcounts: 0

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

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following renewal (s)/amendment(s) of (a) contract(s) not included

in the FY 2025 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction

Vendor: GEDEON ENGINEERING PC

Description of Services to be Provided: Preliminary & Final Design Services for Non-Standard Pedestrian Ramp Installation, Staten Island

Anticipated Procurement Method: Amendment

Anticipated New Start Date: 8/3/2022

Anticipated New End Date: 11/30/2025

Anticipated Modifications to Scope: None

Reason for Renewal/Extension: Continued Services

Job Titles: Administrative Architect, Administrative Architect NM, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Highways and Sewers Inspector, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern
Headcounts: 514

Agency: Department of Design and Construction

Vendor: Hardesty & Hanover/AKRF JV

Description of Services to be Provided: Renewal of Requirements Contract for Owner's Representative Services in connection with various Design-Build Projects, City-Wide, for the Division of Infrastructure

Anticipated Procurement Method: Amendment

Anticipated New Start Date: 11/24/2021

Anticipated New End Date: 11/23/2022

Anticipated Modifications to Scope: None

Reason for Renewal/Extension: Continued Services

Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Civil Engineer Intern, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Surveyor
Headcounts: 635

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Notice of Intent to Issue New Solicitation Not Included in FY25 Annual Contracting Plan and Schedule

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

Agency: Department of Transportation

Description of Services to be Provided: Management and Operations of Bay Ridge Municipal Garage

Anticipated Contract Start Date: 4/1/2026

Anticipated Contract End Date: 3/31/2029

Anticipated Procurement Method: Competitive Sealed Bid

Job Titles: None

Headcounts: 0

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

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

Agency: New York City Department of Health and Mental Hygiene

Vendor: CoherentRx Inc.

Description of Services to be Provided: Software Developers that provide a patient scheduling system for the Electronic Medical Record (EMR) systems of the Bureau of Public Health Clinics, Sexual Health Centers and scheduling for the Bureau of Immunization. This covers the licensing services for EMR scheduling for Sexual Health Clinic and Bureau of Immunization.

Anticipated Procurement Method: Amendment
Anticipated Contract Start Date: 7/1/2022
Anticipated Contract End Date: 6/30/2026
Anticipated Modifications to Scope: None
Reason for Renewal/Amendment: Adjustment to MRA to include costs to Bureau of Immunization (BOI) services portion of contract funding
Job Titles: None
Headcounts: 0

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SCHOOL CONSTRUCTION AUTHORITY

■ NOTICE

Pursuant to §1731 of the New York City School Construction Authority Act, notice has been filed for the proposed site selection of Block 6180, Lot(s) 31,33,44 and any other nearby property in the immediate vicinity which may be necessary for the construction of a new, approximately 451-seat (primary) school located in Community School District No. 20 in the Borough of Brooklyn.

The proposed site is approximately 22,518 square feet (0.51 acres) and is located at 1553 72nd Street and 7108 – 7120 Utrecht Avenue, bounded by 72nd Street to the south, New Utrecht Avenue to the east, residential with ground floor retail to the north and residential houses on the west in the Bensonhurst neighborhood of Brooklyn. The proposed site consists of three privately owned lots – surface level parking lot on Lot 31, an unoccupied retail building on Lot 33, and a two-story residential building on Lot 44. The proposed site will be acquired by the New York City School Construction Authority, on behalf of the New York City Department of Education.

The site plan and supplemental materials summarizing the proposed action are available at:

New York City School Construction Authority
25-01 Jackson Avenue
Long Island City, New York 11101
Attention: Kelly Murphy, Senior Director, Real Estate Services
Website: <http://www.nycsca.org/Community/New-School-Sites>

Comments on the proposed action are to be submitted to the New York City School Construction Authority at the above address or by email to sites@nycsca.org.

The comment period has been extended and comments will be accepted until May 28, 2025

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CHANGES IN PERSONNEL

DEPT OF HEALTH/MENTAL HYGIENE FOR PERIOD ENDING 02/14/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
EL NASHAR	SIVEEM	21744	\$109330.0000	APPOINTED	YES	02/02/25	816
ELGENDY	SUZANNE H	21744	\$150000.0000	INCREASE	YES	01/12/25	816
ENTENZA	MERYDEL E	31220	\$78226.0000	PROMOTED	NO	02/02/25	816
ESCALONA	ANGELICA Z	21514	\$109330.0000	APPOINTED	NO	12/08/24	816
FERNANDEZ	XAVIER	56058	\$74263.0000	DISMISSED	YES	01/30/25	816
FLEMING	CANDICE	31220	\$78226.0000	PROMOTED	NO	02/02/25	816
FREEDMAN	STEPHEN D	31215	\$61201.0000	INCREASE	YES	10/08/24	816
FREEMAN	MIKAELAH D	21849	\$79178.0000	RESIGNED	YES	01/28/25	816
FUENMAYOR DIAZ	JOEL E	31220	\$78226.0000	PROMOTED	NO	02/02/25	816
GAINES	BRITNEY J	21744	\$97728.0000	RESIGNED	YES	12/20/24	816
GAYLETS	COREY E	21514	\$109330.0000	APPOINTED	NO	01/05/25	816
GILL	JOSEPH	31215	\$51460.0000	RESIGNED	YES	12/11/24	816
GUTIERREZ	AMANDA F	56057	\$49615.0000	APPOINTED	YES	01/26/25	816
HARRIS	MAGDA S	51191	\$50603.0000	RESIGNED	YES	01/30/25	816
HARTLEY	KENNETH	70810	\$54862.0000	APPOINTED	NO	01/19/25	816
HOSSAIN	PARVAZE	31215	\$61201.0000	INCREASE	YES	11/27/24	816
HUDSON	SAMIYRAH	51195	\$27.7100	RESIGNED	NO	01/26/25	816
ILO	EUCHARIA	51022	\$37.1500	RESIGNED	NO	02/26/23	816
ISLAM	MD SHAHI	21514	\$75000.0000	APPOINTED	NO	02/02/25	816
JACKSON	SONJI W	1006C	\$95051.0000	INCREASE	NO	01/26/25	816
JEAN	MCALBERT	31215	\$70381.0000	RESIGNED	NO	01/06/25	816
JOHN	ROCHELLE N	5100C	\$94760.0000	RESIGNED	NO	01/28/25	816
LAM	JOSEPH	W 13633	\$78654.0000	RESIGNED	YES	02/02/25	816
LEFCOWITZ	ELI S	54743	\$97500.0000	APPOINTED	YES	02/02/25	816
LOPEZ	OLIVER J	10209	\$18.3000	RESIGNED	YES	11/23/24	816
MAFFEI	JUSTINE M	21744	\$72190.0000	APPOINTED	YES	02/02/25	816
MARTINEZ	DANIELLE N	21744	\$48491.0000	RESIGNED	YES	02/01/25	816
MATOS	RAYMOND	80609	\$56567.0000	INCREASE	NO	01/19/25	816
MCMAMARA	KELLY A	21849	\$97379.0000	INCREASE	YES	01/19/25	816
MILLER	JHANE S	31215	\$61201.0000	INCREASE	YES	02/05/25	816

MOGLIA	MICHELLE L	06611	\$119698.0000	RESIGNED	YES	01/27/25	816
MURPHY	DAVID A	10050	\$158474.0000	RETIRED	NO	06/11/24	816
MURPHY	DAVID A	1002D	\$123071.0000	RETIRED	NO	06/11/24	816
NADELMANN	ELLIE M	10209	\$16.5000	RESIGNED	YES	08/02/24	816
OPA	AMINAH L	31215	\$51460.0000	APPOINTED	YES	01/26/25	816
PERNERAT	YANICK C	52613	\$72033.0000	APPOINTED	NO	02/02/25	816
PINDER	PARTHENE O	83052	\$63732.0000	RESIGNED	YES	01/24/25	816
POPAL	WALID M	13633	\$65000.0000	INCREASE	YES	01/19/25	816
PURCE	KEVIN J	21538	\$66515.0000	INCREASE	NO	03/10/24	816
REYA	SINTHIA I	31215	\$61201.0000	INCREASE	YES	11/27/24	816
RIVERA	ELSIE	52304	\$52128.0000	APPOINTED	YES	11/03/24	816
ROONEY	KAYLA M	21849	\$97379.0000	INCREASE	YES	01/19/25	816
RUDEMAN	VICTORIA	21849	\$97379.0000	INCREASE	YES	01/19/25	816
SAUNDERS	JUSTINE C	51191	\$53074.0000	APPOINTED	YES	01/26/25	816
SHIELDS	ANTOINET	31121	\$77832.0000	INCREASE	YES	02/02/25	816
SHRADER	AMANDA L	31215	\$70381.0000	RESIGNED	NO	01/15/25	816
SIMON	NATALIA S	31220	\$78226.0000	PROMOTED	NO	02/02/25	816
SMITH	CHANDALL D	52040	\$47069.0000	APPOINTED	NO	01/26/25	816
SPARKOWICH	KEVIN D	90610	\$48621.0000	RESIGNED	YES	01/30/25	816
SUN	YING	21744	\$112761.0000	INCREASE	YES	02/02/25	816
SURFUS	KIMBERLY K	83052	\$93000.0000	APPOINTED	YES	01/26/25	816

DEPT OF HEALTH/MENTAL HYGIENE FOR PERIOD ENDING 02/14/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
THOMAS	ROBERT J	54743	\$86525.0000	DECREASE	YES	01/08/23	816
TRAPANI	GENEVIEV F	21849	\$97379.0000	INCREASE	YES	01/19/25	816
WONG	MELISSA	21514	\$86028.0000	RESIGNED	NO	01/28/25	816
ZAMOR	DARREN-Y	31215	\$51460.0000	RESIGNED	YES	01/26/25	816

ADMIN TRIALS AND HEARINGS FOR PERIOD ENDING 02/14/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BEDELL	CHRISTIN H	95005	\$140000.0000	APPOINTED	YES	01/26/25	820
CHRISTODOULOU	HARRY A	95005	\$158831.0000	INCREASE	YES	02/02/25	820
ESCATTEL	CASSANDR	95005	\$140000.0000	INCREASE	YES	01/26/25	820
HELLER	DIANA A	95937	\$63.3700	DECEASED	YES	01/27/25	820
JOHNSON	TAJUANA B	95005	\$140000.0000	APPOINTED	YES	02/02/25	820
POLANCO	ELAINE M	12626	\$80856.0000	RESIGNED	NO	12/21/24	820
POWERS	JENNA K	95005	\$140000.0000	RESIGNED	YES	07/29/23	820
SULE ADIGUN	MODUPE E	56058	\$62215.0000	APPOINTED	YES	02/02/25	820
WILLERFORDE	RASHAAN	60888	\$62313.0000	INCREASE	NO	02/02/25	820

DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 02/14/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABEDIN	MINHAZUL	31305	\$61340.0000	APPOINTED	NO	01/26/25	826
ABUBAKAR	NAJEEB S	34620	\$65870.0000	PROMOTED	NO	01/30/25	826
ADAMS	ERUNDINA	10124	\$41.5500	INCREASE	NO	09/29/24	826
ADAVALA	KARTHIK	20510	\$73878.0000	APPOINTED	YES	01/26/25	826
ALBONIGA	HENRY	80609	\$42341.0000	APPOINTED	NO	10/27/24	826
ALDERSON	ZACHARY T	20616	\$66546.0000	APPOINTED	YES	01/26/25	826
ANTONIELLO	ANGELO	92210	\$378.9800	APPOINTED	YES	01/26/25	826
ARSHADI BIDGOLI	NOUSHIN	21514	\$69893.0000	APPOINTED	NO	02/03/25	826
BACCHUS	SHAMEER	90756	\$396.4800	PROMOTED	NO	07/25/24	826
BASDEO	VICTOR	91645	\$583.3600	INCREASE	YES	12/29/24	826
BELTRE	JOSE A	9101A	\$67708.0000	INCREASE	YES	01/05/25	826
BHUSAL	REKHA	21822	\$65605.0000	RESIGNED	YES	02/06/25	826
BISNAUTH	UDHAL	91314	\$89070.0000	INCREASE	NO	02/02/25	826
BLAIR	JOSEPH R	13632	\$110499.0000	INCREASE	NO	02/02/25	826
CAMMARATA IV	ANTHONY	91309	\$113912.0000	INCREASE	YES	12/29/24	826
CARAVELLA	THOMAS C	91534	\$77587.0000	INCREASE	NO	01/26/25	826
CHEN	ZIAO	20210	\$73878.0000	INCREASE	YES	01/12/25	826
CHU	JOHNNY	13632	\$128010.0000	INCREASE	NO	01/12/25	826

DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 02/14/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CLARE	ROBERT A	90748	\$65396.0000	TERMINATED	YES	02/02/25	826
COLBERT	ANTONIO J	91011	\$46183.0000	APPOINTED	YES	02/02/25	826
COLEMAN	JAMAU K	9101A	\$67708.0000	INCREASE	YES	01/05/25	826
COVELLO	DENNIS	22427	\$97843.0000	RETIRED	YES	11/30/24	826
DAVIS	DMAYNE N	90767	\$446.1600	RETIRED	NO	02/02/25	826
DI MEGLIO	CARLO	91308	\$108615.0000	RETIRED	NO	01/31/25	826
DOLAN	CONOR P	91013	\$67708.0000	INCREASE	YES	01/05/25	826
DURANTE	RICHARD J	20410	\$64242.0000	APPOINTED	NO	06/30/24	826
DURGASINGH	NIRAAHO	90510	\$58605.0000	APPOINTED	YES	01/26/25	826
FRADKIN	ADAM P	31305	\$61340.0000	APPOINTED	NO	01/26/25	826
GARCIA	ANGEL R	90756	\$396.4800	DISMISSED	NO	12/20/24	826
GRUBMAN	GRACE	21538	\$85266.0000	INCREASE	YES	02/02/25	826
HOYTE	RICARDO J	34615	\$41759.0000	RESIGNED	NO	01/09/25	826
HUGHES	DRISANA C	06881	\$150000.0000	APPOINTED	YES	01/26/25	826
ISLAM	MD SHAHI	21538	\$59574.0000	RESIGNED	NO	02/02/25	826
ISLAM	SK ARIFU	20113	\$63427.0000	RESIGNED	NO	01/05/25	826
KHUZAM	GHASSAN G	34620	\$65870.0000	PROMOTED	NO	01/30/25	826
KING	ARIANNA S	20113	\$61267.0000	APPOINTED	YES	01/26/25	826
LAI	PETER	9101A	\$67708.0000	INCREASE	YES	01/05/25	826
LATEEF	MICHAEL D	21744	\$97728.0000	INCREASE	YES	01/19/25	826
LOVELL	JENNIFER C	31305	\$61340.0000	APPOINTED	NO	01/26/25	826
MACHAL	SANDEEP	20310	\$73878.0000	APPOINTED	NO	12/08/24	826
MARCHESE	BLASE J	91309	\$113912.0000	INCREASE	YES	12/29/24	826
MARINOVA	NADIA	21822	\$92188.0000	INCREASE	NO	02/02/25	826
MATHAI	PHILIP	9101A	\$67708.0000	INCREASE	YES	01/05/25	826
MOTZNY	AMY E	21744	\$109330.0000	INCREASE	NO	01/05/25	826
MYER	BRYAN M	12158	\$80536.0000	APPOINTED	YES	01/26/25	826

NIJJAR	AMIT	S	91011	\$46183.0000	INCREASE	NO	01/26/25	826
OOMMEN	ALEX		90739	\$404.9600	RETIRED	NO	02/01/25	826
PICKEL JR	JOHN	T	9101A	\$67708.0000	INCREASE	YES	01/05/25	826
PINKHASOV	RAFAEL		10209	\$17.5000	RESIGNED	YES	02/02/25	826
RAILING	JASON	T	10055	\$160000.0000	INCREASE	YES	01/05/25	826
RAMSAROOP	HEMRAJ		90756	\$396.4800	PROMOTED	NO	07/25/24	826
RATUL	MUHAMMAD R		20310	\$81093.0000	RESIGNED	NO	01/26/25	826
RIZZO	JAMIE	M	22426	\$73878.0000	INCREASE	YES	01/05/25	826
ROBINSON	VELICIA		1002C	\$103685.0000	INCREASE	NO	01/05/25	826
ROBLES	KEVIN	J	9101A	\$67708.0000	INCREASE	YES	01/05/25	826
RODRIGUEZ	ALBIN		34615	\$57767.0000	RESIGNED	NO	01/09/25	826
RUPCHAND	MICHAEL	L	31305	\$61340.0000	APPOINTED	NO	01/26/25	826
SAINZ	BRIAN		90748	\$56863.0000	RESIGNED	YES	02/06/25	826
SALES	DAN JABE	C	21822	\$77709.0000	INCREASE	NO	01/05/25	826
SAMUEL	DANIEL	T	10124	\$61797.0000	RETIRED	NO	01/29/25	826
SANCHEZ OSORIO	SAY	L	21744	\$95000.0000	APPOINTED	YES	01/27/25	826
SANG HYUN LEE	THIAGO		22425	\$66703.0000	RESIGNED	YES	02/01/25	826
SAMAQED	BESHER	S	22427	\$96621.0000	APPOINTED	NO	12/24/24	826
SCHENK	ADAM		20315	\$87701.0000	PROMOTED	NO	01/05/25	826
SINGH	RAJESH		91722	\$287.7000	APPOINTED	NO	01/26/25	826
SMITH	DEXTER	M	91722	\$287.7000	APPOINTED	NO	01/26/25	826
SOKOLOWSKI	ANDREW	M	91308	\$108488.0000	PROMOTED	NO	12/08/24	826
SPANO	JOSEPH	L	91309	\$113912.0000	INCREASE	YES	12/29/24	826
STALTER	MICHELE	A	60888	\$57783.0000	INCREASE	YES	01/05/25	826

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
STUELMULLER	SHAIN E	22121	\$50388.0000	APPOINTED	NO	12/01/24	826	
SZABO	JOSEPH	91645	\$583.3600	INCREASE	YES	01/26/25	826	
TONG	SHEUNG-Y	10124	\$68672.0000	RETIRED	NO	01/28/25	826	
TRIANTAFYLIDIS	NEOKLIS	20113	\$47400.0000	APPOINTED	YES	01/26/25	826	
VAN DREASON	RICHARD	21538	\$93625.0000	RETIRED	NO	01/28/25	826	
WILLIAMS	JOSE A	20113	\$47400.0000	APPOINTED	YES	01/26/25	826	
YAKOUB	ADEL S	20215	\$108564.0000	RETIRED	NO	02/01/25	826	

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
AGUERRE	JASON A	70112	\$92093.0000	RESIGNED	NO	01/28/25	827	
ALVAREZ	JUAN M	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
BILE	STEPHEN M	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
BILLECI	NICHOLAS L	70112	\$92093.0000	RETIRED	NO	01/03/25	827	
BRINSKELLE	THOMAS W	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
BURGES	DANIEL L	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
CAMMARANO, JR.	ANTHONY	70112	\$92093.0000	RETIRED	NO	12/29/24	827	
CAPIZZI	BRIAN	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
CARONIA JR.	MICHAEL P	70112	\$88979.0000	RETIRED	NO	12/25/24	827	
CERAULO	SALVATOR	7019A	\$240844.0000	RETIRED	NO	01/01/23	827	
CIPOLLONE	PETER	70150	\$119517.0000	RETIRED	NO	01/01/25	827	
CODY	MICHAEL J	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
COLALELLA	ROBERT A	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
CORTEZ	LOLITA J	80633	\$18.5400	RESIGNED	YES	01/17/25	827	
COYLE	JOHN A	70112	\$92093.0000	RETIRED	NO	01/03/25	827	
DALLEGO	VINCENT	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
DAVIS	AARON J	10209	\$17.8500	RESIGNED	YES	01/26/25	827	
DIAZ	DANIEL	70112	\$92093.0000	RETIRED	NO	12/29/24	827	
DIBELLA	MARK M	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
DINAPOLI	CHRISTOP M	7019B	\$180759.0000	RETIRED	NO	01/01/25	827	
ESPOSITO	JOHN L	70150	\$119517.0000	RETIRED	NO	01/01/25	827	
FONTE	RONALD L	70112	\$92093.0000	RETIRED	NO	01/09/25	827	
FORESTA	SALVATOR J	70112	\$92093.0000	RETIRED	NO	12/29/24	827	
FRANGIPANE	PHILIP C	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
GARCIA	MICHAEL	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
GEE	OMCHAND K	92508	\$56106.0000	APPOINTED	NO	12/08/24	827	
GORMELY	ANDREW J	70112	\$92093.0000	RETIRED	NO	01/03/25	827	
GRAHAM	JOHN P	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
HARRAWAY	YOLANDA	10252	\$52894.0000	RETIRED	NO	02/02/25	827	
HAYDEN	RICHTIE J	70150	\$119517.0000	RETIRED	NO	01/01/25	827	
HENRY	KEVIN T	92508	\$41052.0000	APPOINTED	NO	12/08/24	827	
JACKSON	CURTIS	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
JOHNSON	MARVIN P	70112	\$92093.0000	RETIRED	NO	02/02/25	827	
LATOUR	ROBERT C	70112	\$92093.0000	RETIRED	NO	01/01/25	827	

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
LEE	PATRICK O	90698	\$280.4800	RETIRED	NO	02/02/25	827	
LIGUORI	MADDELYNN	95005	\$167705.0000	INCREASE	YES	01/26/25	827	
MAFFEI	JOHN M	70150	\$119517.0000	RETIRED	NO	01/01/25	827	
MAGETT	STEPHANI A	70112	\$49751.0000	DISMISSED	NO	01/22/25	827	
MATMIN	STEPHEN M	70112	\$92093.0000	RETIRED	NO	01/03/25	827	
MARTINEZ	EUGENE	13616	\$96554.0000	RETIRED	NO	02/02/25	827	
MCDONALD	ROBERT W	70112	\$92093.0000	RETIRED	NO	12/31/24	827	
MEURER	BRIAN T	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
MICALLEF	STEVEN A	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
MONTALVO	MARIA A	13611	\$95992.0000	RETIRED	NO	02/02/25	827	
MORALES	ANDRE J	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
MORALES II	CARLOS	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
MURPHY	KENNETH R	70150	\$119517.0000	RETIRED	NO	01/01/25	827	
NICHOLS	JOHN C	70112	\$92093.0000	RETIRED	NO	02/07/25	827	
PADUANO	CHRIS	70112	\$92093.0000	RETIRED	NO	01/01/25	827	
PAGAN	RAYMOND	70112	\$92093.0000	RETIRED	NO	12/29/24	827	
PALAGUACHI	JASON J	92508	\$41052.0000	APPOINTED	NO	12/08/24	827	
PEREZ	FABIAN	8300B	\$120046.0000	APPOINTED	YES	01/26/25	827	
PETKANAS	MARIA K	10015	\$195891.0000	RETIRED	NO	06/02/24	827	

PLATT	CAMERON	J	70150	\$119517.0000	RETIRED	NO	01/30/25	827
RIVERA	DANIEL		70112	\$92093.0000	RETIRED	NO	01/01/25	827
RIZZO	THOMAS	A	70150	\$119517.0000	RETIRED	NO	12/31/24	827
ROMANO JR	ANTHONY		70112	\$53187.0000	TERMINATED	NO	01/28/25	827
RUSSO III	JOHN	J	70196	\$145280.0000	RETIRED	NO	01/03/25	827
RYAN	HAZEL	K	10251	\$40956.0000	RESIGNED	YES	01/30/25	827
SAUTNER	KEVIN	S	70112	\$92093.0000	RETIRED	NO	01/01/25	827
SEVILLE	WINSTON	L	91225	\$117379.0000	RETIRED	NO	01/31/25	827
SHEPHERD	CHARLES	D	70112	\$92093.0000	RETIRED	NO	01/01/25	827
TALLEY	WALTER	L	70112	\$92093.0000	RETIRED	NO	12/31/24	827
THOMAS-DRIGO	MONIQUE	A	70196	\$145280.0000	RETIRED	NO	01/01/25	827
VOTO	ANTHONY	M	70112	\$92093.0000	RETIRED	NO	01/01/25	827
WOLICKI	FAITH	L	10251	\$51018.0000	RETIRED	NO	02/06/25	827

BUSINESS INTEGRITY COMMISSION
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
JAYASURIYA	UDARA S	56057	\$47741.0000	RESIGNED	YES	01/23/25	831	
VOLIS	YAN	13651	\$66313.0000	INCREASE	YES	07/28/24	831	

DEPARTMENT OF FINANCE
FOR PERIOD ENDING 02/14/25

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
ABDUL-MALIK	ATIYA A	10251	\$40957.0000	APPOINTED	YES	02/02/25	836	
ADEWALE	ANTHONET O	40523	\$72839.0000	RESIGNED	NO	01/26/25	836	
ARNONE	DIANA	0667A	\$63.3700	APPOINTED	YES	02/03/25	836	
DESALVO	PATRICIA	0667A	\$63.3700	APPOINTED	YES	02/03/25	836	
ESTRELLA	ROSARIO	10049	\$146606.0000	INCREASE	NO	01/26/25	836	
FONTAINE	KIM	0667A	\$63.3700	APPOINTED	YES	02/03/25	836	
JAGTIANI	POOJA	13135	\$116000.0000	APPOINTED	YES	02/02/25	836	
KEEGAN	DESPINA	0667A	\$63.3700	APPOINTED	YES	02/03/25	836	
KHAN	SABINA	0667A	\$63.3700	APPOINTED	YES	02/03/25	836	
KHAN	SHAW R	0667A	\$63.3700	APPOINTED	YES	02/03/25	836	
LEHN	CHRISTOP J	40523	\$51129.0000	RESIGNED	NO	01/26/25	836	
LOIS	RICHARD A	30312	\$97346.0000	RETIRED	NO	02/01/25	836	
LOMBARDO	JOLYN C	10124	\$61015.0000	RESIGNED	NO	12/12/21	836	
MILLER	ANDERSON	30312	\$92073.0000	RETIRED	NO	01/28/25	836	
MITCHELL	STEPHEN M	56057	\$49615.0000	APPOINTED	YES	02/02/25	836	
MORALES	DONNA	10124	\$73000.0000	INCREASE	NO	01/26/25	836	
PANDE	SARAH	40523	\$93674.0000	RETIRED	NO	01/30/25	836	
SINGH	SYRON A	1002C	\$83342.0000	PROMOTED	NO	01/19/25	836	
SPRINGER	MATTHEW	10251	\$47100.0000	RESIGNED	NO	02/02/25	836	
THOMAS	ALEXI A	0667A	\$63.3700	APPOINTED	YES	02/03/25	836	
WEIR-REEVES	CHERYL M	0667A	\$63.3700	RESIGNED	YES	01/12/25	836	
ZENG	JIN	13135	\$109330.0000	APPOINTED	YES	02/02/25	836	
ZHURAVSKY	COLETTE N	10049	\$146606.0000	INCREASE	YES	01/26/25	836	

DEPARTMENT OF TRANSPORTATION
FOR PERIOD ENDING 02/14/25

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABEL	ALAIBI	U	22316	\$75615.0000	INCREASE	NO	02/02/25	841
AIELLO	JASON	J	91542	\$103194.0000	RESIGNED	YES	02/02/25	841
ALDACHER	AHMAD	M	1001A	\$133638.0000	RETIRED	NO	01/29/25	841
ANGELES LEON	JULIO	A	10124	\$68672.0000	INCREASE	NO	02/02/25	841
ANTOINE	CASSANDR		1002C	\$88906.0000	PROMOTED	NO	02/02/25	841
ATA	ALARA		10209	\$21.4000	RESIGNED	YES	01/18/25	841
BAZEMORE	KENNY	C	90692	\$25.5900	RESIGNED	YES	01/27/25	841
BELOT	BENJAMIN		34205	\$96137.0000	RETIRED	NO	02/01/25	841
CARTER	ANTHONY		92406	\$428.4000	RETIRED	NO	01/28/25	841
CARTER	ANTHONY		90692	\$46028.0000	RETIRED	YES	01/28/25	841
CHAN	WAI CHUN		1002A	\$98706.0000	RETIRED	NO	01/29/25	841
CORBETT	EDWARD	H	22427	\$111295.0000	RETIRED	NO	01/30/25	841
DAVIS	CARLOS	A	91529	\$51524.0000	APPOINTED	YES	02/02/25	841
DELITERIS	CHARLES	C	92406	\$428.4000	PROMOTED	NO	01/12/25	841
DELUCA	THOMAS	A	20215	\$121684.0000	RETIRED	NO	02/01/25	841
ELLIS	SHARON	A	12626	\$70310.0000	APPOINTED	NO	01/30/25	841
ESPEGEL-PEREZ	HENRY		10209	\$18.3000	RESIGNED	YES	02/01/25	841
FOLAYAN	DEBORAH		10209	\$18.8000	RESIGNED	YES	02/01/25	841

GORDON	CHANTEL	C	80633	\$18,540.00	RESIGNED	YES	12/19/24	846
GORDON	EUGENE		90641	\$44935.0000	DECREASED	YES	01/30/25	846
HARKINS	THOMAS	J	81106	\$24,489.5	APPOINTED	YES	01/27/25	846
HASAN	ABUL	Q	1001A	\$135960.0000	RESIGNED	NO	01/26/25	846
JAYASEKERAGE	NIPUN	M	91406	\$18,540.00	DECREASE	YES	02/02/25	846
KELLY JR	CLEO		81111	\$85360.0000	RETIRED	NO	01/31/25	846
KLITI	DERIC		22427	\$87701.0000	INCREASE	NO	01/26/25	846

MACIAS	GUS		80633	\$18,5400	RESIGNED	YES	01/30/25	846
MALDONADO	TINA	M	90641	\$21,5206	APPOINTED	YES	01/29/25	846
MCCLAMMY	DIALLO	R	56058	\$84000.0000	INCREASE	YES	01/05/25	846
MENDOZA CARRERO	SAYAIRET	C	80633	\$18,5400	RESIGNED	YES	01/28/25	846
MICKLE	JESSICA	A	80633	\$18,5400	RESIGNED	YES	01/29/25	846
MILES	SYDNEY	E	80633	\$18,5400	RESIGNED	YES	02/03/25	846
MINOR	JAYVON	J	80633	\$18,5400	RESIGNED	YES	01/28/25	846
MOLINA	JOSE	L	81111	\$81810.0000	PROMOTED	NO	01/26/25	846
MULLINGS	PIERRE	J	80633	\$18,5400	RESIGNED	YES	01/19/25	846
NDOYE	MAMADOU		81106	\$58804.0000	RETIRED	NO	02/01/25	846
NETTLES	ASHANTI	Q	80633	\$18,5400	RESIGNED	YES	02/02/25	846
RANDOLPH	DIAMOND	A	80633	\$18,5400	RESIGNED	YES	02/01/25	846
RAPOZO	ALEX		80633	\$18,5400	RESIGNED	YES	01/31/25	846
RATUL	MUHAMMAD	R	22427	\$87701.0000	APPOINTED	NO	01/26/25	846
REYES	JANAYA	D	80633	\$18,5400	RESIGNED	YES	01/25/25	846
RIVERA	ROBERT		81111	\$81810.0000	PROMOTED	NO	01/26/25	846
SANDS	BREE	A	56058	\$67983.0000	DECREASE	YES	08/11/24	846
SANTOS	DYLAN	E	60440	\$66707.0000	INCREASE	YES	01/26/25	846
SENE	ANDREA		56058	\$70022.0000	INCREASE	YES	01/26/25	846
STEIN	PETER		71210	\$60,1300	RETIRED	YES	01/14/25	846
SYLVESTER	SHAUNDEL		80633	\$9,2100	RESIGNED	YES	07/24/10	846
TEATHER	ASHLYN	M	56058	\$70022.0000	APPOINTED	YES	01/26/25	846
TORRES	JULIO	M	80633	\$18,5400	RESIGNED	YES	01/27/25	846
UROFSKY	EMMA	B	56058	\$33,3300	APPOINTED	YES	02/03/25	846
VIGIL	DOMINGO	G	60421	\$56991.0000	RESIGNED	YES	01/29/25	846
VLAUN	KARINA	A	60430	\$46889.0000	INCREASE	YES	08/18/24	846
WALKER	JORDAN	A	80633	\$18,5400	RESIGNED	YES	01/18/25	846
WEINBERGER	ZANE	A	81361	\$66964.0000	APPOINTED	YES	02/02/25	846
WINSTEAD	TYSEAN	M	81111	\$81810.0000	PROMOTED	NO	01/26/25	846

IN THE MATTER OF THE APPLICATION OF THE
CITY OF NEW YORK
RELATIVE TO ACQUIRING TITLE IN LAND & ABSOLUTE TO PROPERTY
LOCATED IN THE BROOKLYN INCORPORATED PARTS OF
SPRATT AVENUE
FROM MEDIGIANI ADDRESS
TO A POINT LOCATED APPROXIMATELY 100 FEET NORTHERLY THEREFROM
NEEDHAM AVENUE
THE ACQUISITION OF A TRAIL OF MEDIGIANI
FROM THE SOUTHERLY END OF THE WESTERLY END OF SPRATT AVENUE
TO A POINT LOCATED APPROXIMATELY 100 FEET NORTHERLY THEREFROM
BROOKLYN AND COUNTY OF THE BROOKLYN
CITY AND STATE OF NEW YORK

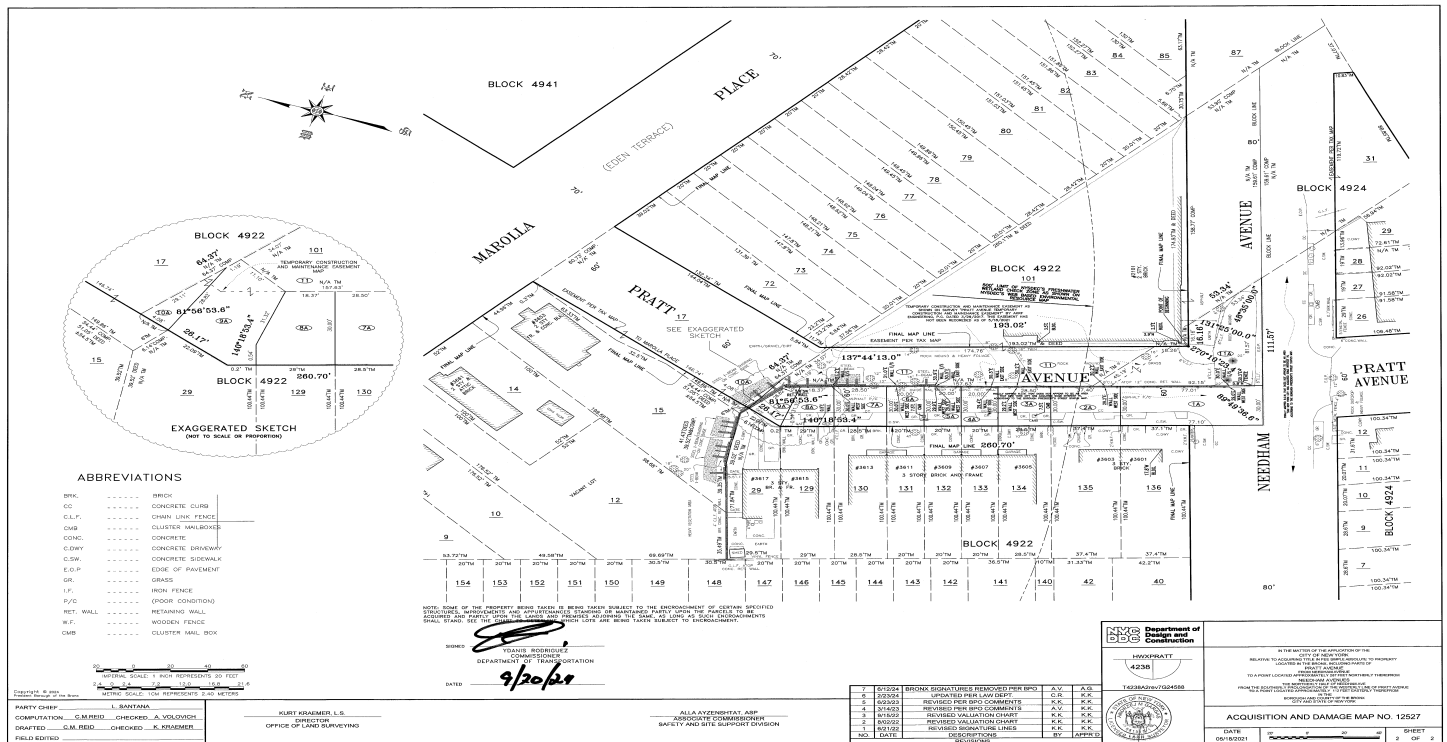
ACQUISITION AND DAMAGE MAP NO. 12527

DATE
05/18/2021

100' 150' 200'

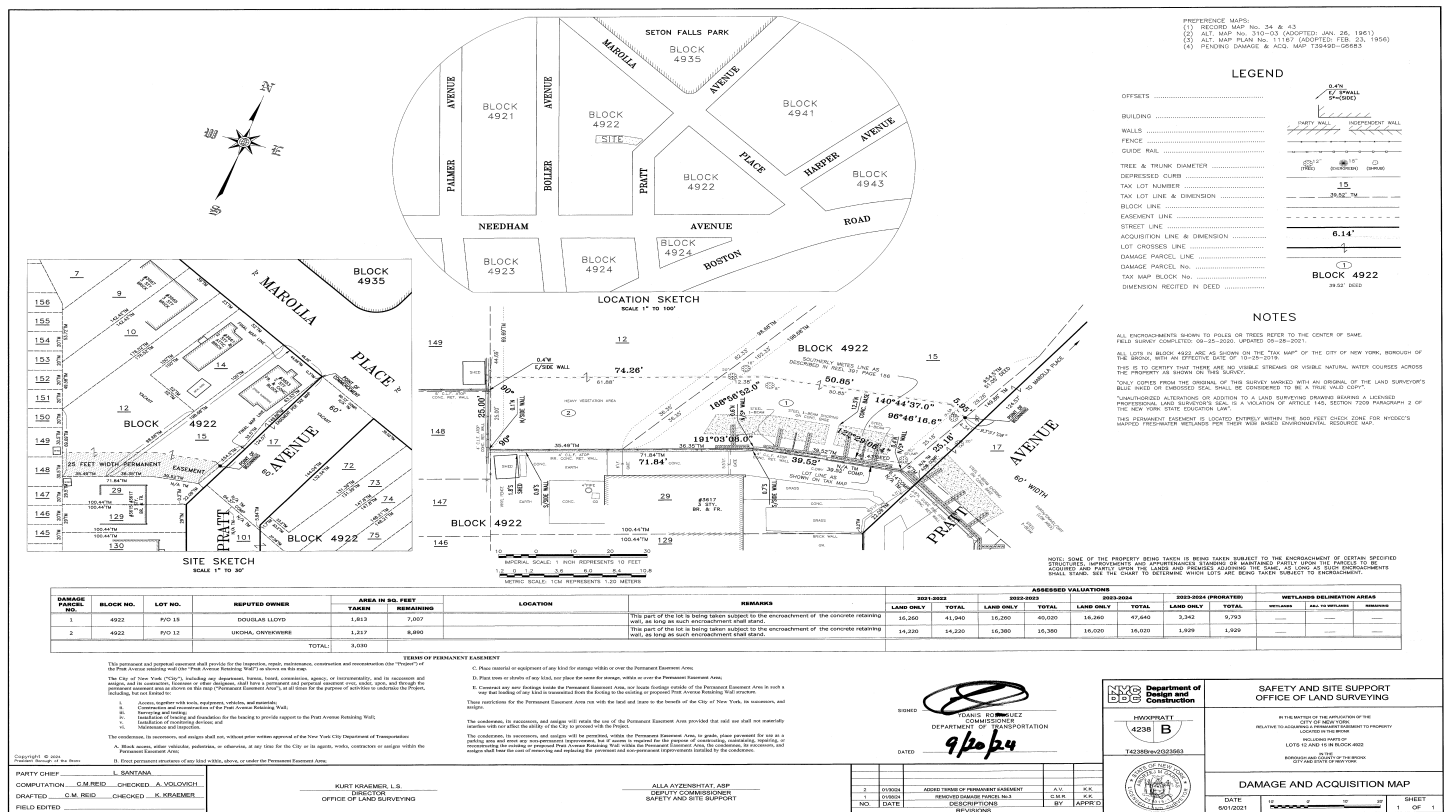
SHEET
1 OF 2

PRATT AVENUE RETAINING WALL - PERMANENT EASEMENT



m31-a11

PRATT AVENUE RETAINING WALL



m31-a11