



# THE CITY RECORD

Official Journal of The City of New York

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## THE CITY RECORD

**BILL DE BLASIO**

Mayor

**LISETTE CAMILO**

Commissioner, Department of Citywide Administrative Services

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Editor, The City Record

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### CITY COUNCIL

#### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Council has scheduled the following remote public hearing on the matter indicated below:

The Subcommittee on Zoning and Franchises will hold a remote public hearing on the following matters, commencing at 10:00 A.M., on May 4, 2021, at <https://council.nyc.gov/livestream/>. Please visit



<https://council.nyc.gov/testify/>, in advance for information about how to testify and how to submit written testimony.

261 WALTON AVENUE

BRONX CB - 1

C 200286 ZMX

Application submitted by Mott Haven Gateway LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 6a:

- eliminating a Special Mixed Use District (MX-13) bounded by a line 200 feet southwesterly of East 140th Street, Walton Avenue, a line 100 feet northeasterly of East 138th Street, and Major Deegan Boulevard;
- changing from an M1-4/R6A District to an R8A District property bounded by a line 200 feet southwesterly of East 140th Street, Walton Avenue, a line 100 feet northeasterly of East 138th Street, and Major Deegan Boulevard; and
- establishing within the proposed R8A District a C2-4 District bounded by a line 200 feet southwesterly of East 140th Street, Walton Avenue, a line 100 feet northeasterly of East 138th Street, and Major Deegan Boulevard;

as shown on a diagram (for illustrative purposes only) dated November 16, 2020, and subject to the conditions of CEQR Declaration E-590.

261 WALTON AVENUE

BRONX CB - 1

N 200287 ZRX

Application submitted by Mott Haven Gateway LLC pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

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

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

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

\* \* \*

APPENDIX F  
Inclusionary Housing Designated Areas and Mandatory  
Inclusionary Housing Areas

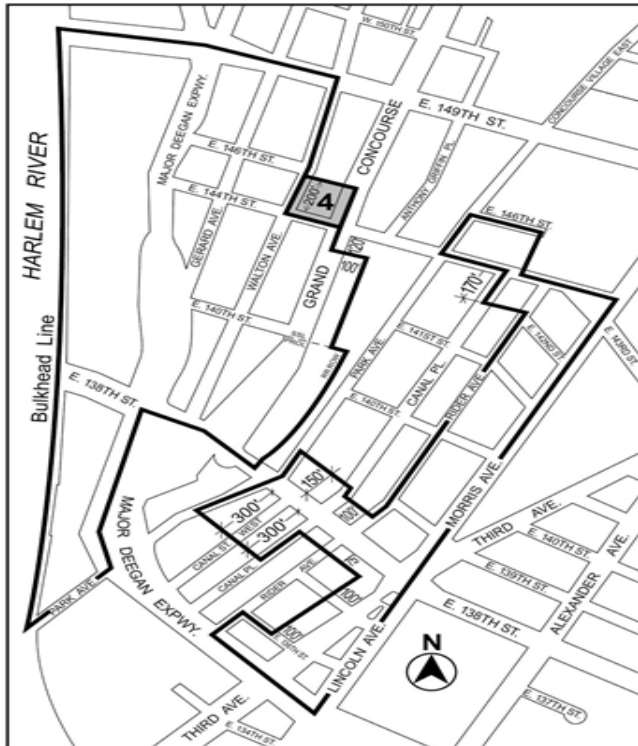
\* \* \*

THE BRONX

The Bronx Community District 1

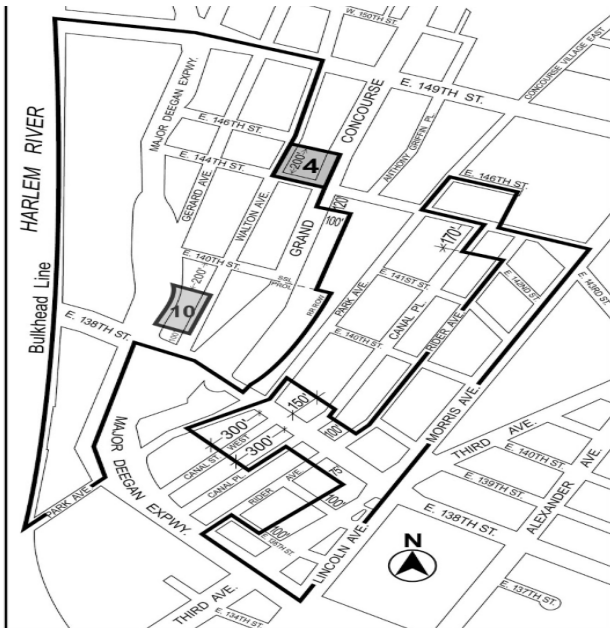
Map 1 - (2/14/18) [date of adoption]

[EXISTING MAP]



□ Inclusionary Housing designated area  
■ Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)  
Area 4 - 2/14/18 MIH Program Option 1

[PROPOSED MAP]



□ Inclusionary Housing designated area  
■ Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)  
Area 4 - 2/14/18 MIH Program Option 1  
Area 10 - [date of adoption] - MIH Program Option 1

Portion of Community District 1, The Bronx

606 NEPTUNE AVENUE REZONING

BROOKLYN CB - 13

C 210033 ZMK

Application submitted by McDonald's Corporation pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 28d:

1. eliminating from within an existing R6 District to a C1-2 District bounded by Neptune Avenue, West 6th Street, Sheepshead Bay Road, and a line 150 feet westerly of West 6th Street; and
2. establishing within an existing R6 District a C2-4 District bounded by Neptune Avenue, West 6th Street, Sheepshead Bay Road, and a line 150 feet westerly of West 6th Street;

as shown on a diagram (for illustrative purposes only) dated November 30, 2020.

300 HUNTINGTON STREET

BROOKLYN CB - 6

C 210049 ZMK

Application submitted by 300 Huntington Street LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 16c, changing from an existing M2-1 District to an M2-3 District property bounded by Huntington Street, the centerline of the Gowanus Canal, West 9th Street, and Smith Street, as shown on a diagram (for illustrative purposes only) dated November 16, 2020, and subject to the conditions of CEQR Declaration of E-563.

30-02 NEWTOWN AVENUE REZONING

QUEENS CB - 1

C 200282 ZMQ

Application submitted by M E D R E P Associates, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 9a, by changing an existing C4-4A District to a C4-4D District property bounded by 30th Street, Newtown Avenue, 31st Street, a line 210 feet northeasterly of 30th Avenue, a line 100 feet westerly of 31st Street, a line 285 feet northeasterly of 30th Avenue, as shown on a diagram (for illustrative purposes only) dated December 14, 2020, and subject to the conditions of CEQR Declaration E-593.

30-02 NEWTOWN AVENUE REZONING

QUEENS CB - 1

N 200283 ZRQ

Application submitted by M E D R E P Associates, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter 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

Inclusionary Housing Designated Areas and Mandatory  
Inclusionary Housing Areas

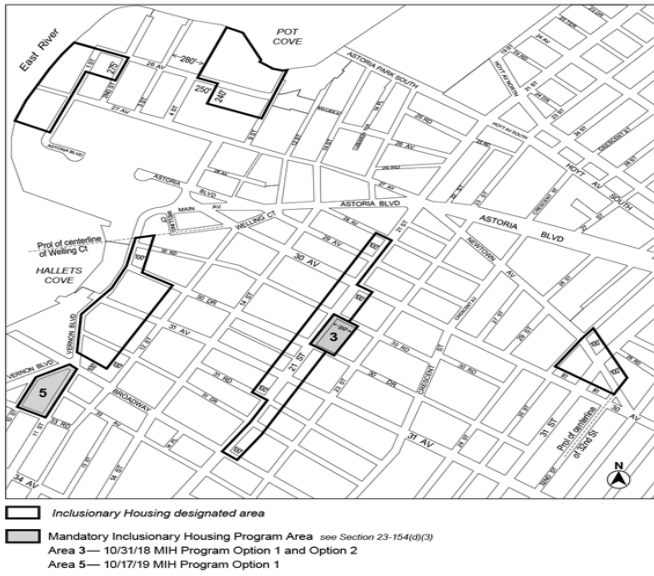
\* \* \*

QUEENS

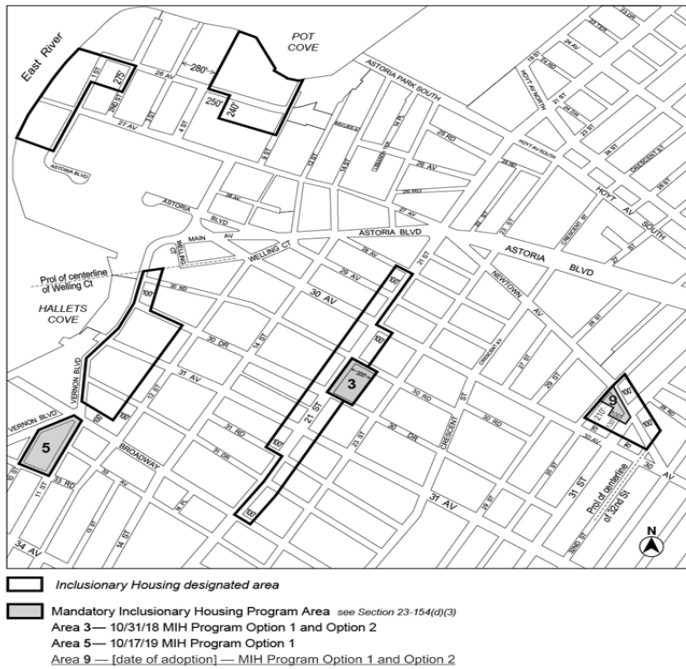
Queens Community District 1

Map 1- (10/17/19) [date of adoption]

[EXISTING MAP]



[PROPOSED MAP]



Portion of Community District 1, Queens

**ARTHUR AVENUE HOTEL REZONING**  
**BRONX CB - 6** **C 210027 ZMX**

Application by 2461 Hughes Associates LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 3c:

1. eliminating from within an existing R6 District a C2-4 District bounded by a line 145 feet northeasterly of East 188th Street, a line midway between Arthur Avenue and Hughes Avenue, East 188th Street, and Arthur Avenue;
2. changing from an R6 District to a C6-1 District property bounded by a line 145 feet northeasterly of East 188th Street, Hughes Avenue, East 188th Street, and Arthur Avenue; and
3. establishing within an existing R6 District a C1-4 District bounded by the southwesterly boundary line of Vincent Ciccarone Playground and its northwesterly and southeasterly prolongations, Hughes Avenue, a line 100 feet northeasterly of East 188th Street, and Arthur Avenue;

as shown on a diagram (for illustrative purposes only) dated January 4, 2021, and subject to the of CEQR Declaration E-599.

**ARTHUR AVENUE HOTEL REZONING**  
**BRONX CB - 6** **N 210028 ZRX**

Application submitted by 2461 Hughes Associates LLC pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

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

\* \* \*

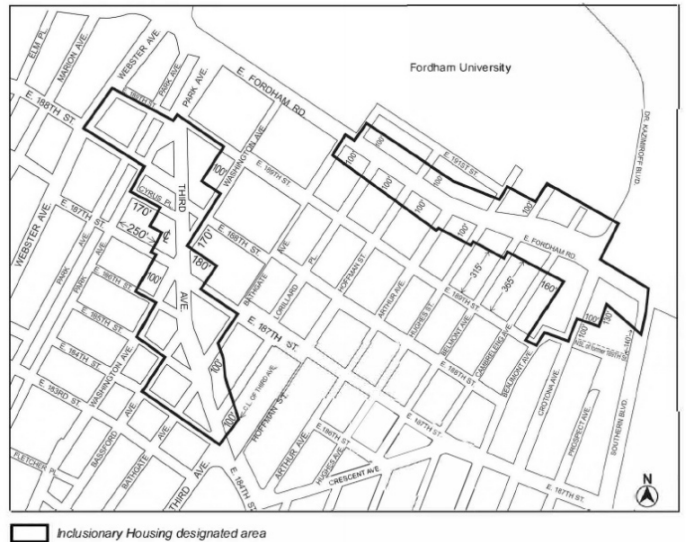
**THE BRONX**

\* \* \*

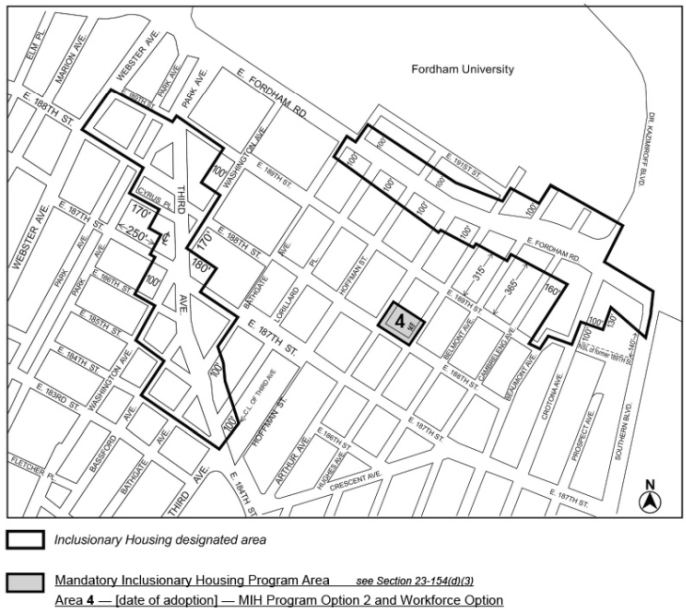
**The Bronx Community District 6**

Map 1 - (~~10/9/13~~) [date of adoption]

[EXISTING MAP]



[PROPOSED MAP]



Portion of Community District 6, The Bronx

**ACME SMOKED FISH/GEM STREET REZONING  
BROOKLYN CB - 1 C 210138 ZMK**

Application submitted by RP Inlet, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section Nos. 12c and 13a, changing from an M3-1 District to an M1-5 District property bounded by Meserole Avenue, Banker Street, Wythe Avenue, North 15th Street, and Gem Street, as shown on a diagram (for illustrative purposes only) dated November 2, 2020, and subject to the conditions of CEQR Declaration E-585.

**ACME SMOKED FISH/GEM STREET REZONING  
BROOKLYN CB - 1 N 210139 ZSK**

Application submitted by RP Inlet, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Sections 74-743 of the Zoning Resolution to modify the height and setback requirements of Section 43-43 (Special provisions for bulk modifications), in connection with a proposed mixed-use development, within a large scale general development, on property bounded by Meserole Avenue, Banker Street, Wythe Avenue, North 15th Street and Gem Street (Block 2615, Lot 1, 6, 19, 21, 25, 50 & 125), in an M1-5\* District.

\* Note: This site is proposed to be rezoned by changing an existing M3-1 District to an M1-5 District under a concurrent related application for a Zoning Map change (C 210138 ZMK).

Plans for this proposal are on file with the City Planning Commission and may be seen at 120 Broadway, 31st Floor, New York, NY 10271-0001.

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, April 29, 2021, 3:00 P.M.



a28-m4

**CITY PLANNING COMMISSION**

**PUBLIC HEARINGS**

**BOROUGH OF MANHATTAN  
No. 1  
314 WEST 43<sup>RD</sup> STREET**

**CD 4 C 200352 ZSM**

**IN THE MATTER OF** an application submitted by 311 West 42<sup>nd</sup> Street Associates LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Sections 96-104 of the Zoning Resolution to modify the height and setback requirements of Section 96-104 (Height and setback regulations) for a portion of a proposed mixed use building within the Preservation Area, on property located westerly of Eight Avenue between West 42<sup>nd</sup> Street and West 43<sup>rd</sup> Street (Block 1033, Lots 22, 25 & 41), in an C6-2 and C6-4 District, within the Special Clinton District and partially within the Special Midtown District.

Plans for this proposal are on file with the City Planning Commission and may be seen at 120 Broadway, 31st Floor, New York, NY 10271-0001.

YVETTE V. GRUEL, Calendar Officer  
City Planning Commission  
120 Broadway, 31st Floor, New York, N.Y. 10271  
Telephone (212) 720-3370



a21-m5

**FINANCE**

**PUBLIC HEARINGS**

A meeting of the NYC Banking Commission, is scheduled for Wednesday, May 12, at 1:00 P.M.

Meeting Agenda:

1. Roll Call
2. Acceptance of Minutes of May 13, 2020 Banking Commission Meeting
3. FY2022 Interest Rate Recommendation for Late Payment of NYC Property Taxes and Discount Rate for Early Payment of NYC Property Taxes
4. Banking Development District (BDD) Deposit for Popular Bank
5. Approval of transfer of deposits for Popular Bank
6. Other items

This meeting will be held via Microsoft Teams Live. You can join the meeting via the following link:  
[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_ODM1ZmQxYzctMGlxYS00ZGQ5LTkyNmEtNjUxMTg5YmRlZDlh%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513be%22%2c%22Oid%22%3a%22c47f8d30-134f-4124-bbaa-c3e3827ad791%22%2c%22IsBroadcastMeeting%22%3atruue%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_ODM1ZmQxYzctMGlxYS00ZGQ5LTkyNmEtNjUxMTg5YmRlZDlh%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513be%22%2c%22Oid%22%3a%22c47f8d30-134f-4124-bbaa-c3e3827ad791%22%2c%22IsBroadcastMeeting%22%3atruue%7d)

a27-m12

**FRANCHISE AND CONCESSION REVIEW  
COMMITTEE**

**MEETING**

**PUBLIC NOTICE IS HEREBY GIVEN** that the Franchise and Concession Review Committee, will hold a remote public meeting, on Wednesday, May 12, 2021, at 2:30 P.M., via Microsoft Teams dial-in. The dial-in information is below:

Dial-in #: +1-646-893-7101  
Access Code: 204 312 923  
Press # on further prompts

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 email, at DisabilityAffairs@mocs.nyc.gov, or via phone, at (646) 872-0231. Any person requiring reasonable accommodation for the public meeting should contact MOCS at least five (5) business days in advance of the meeting to ensure availability.

a23-m12

**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, May 4, 2021, the Landmarks Preservation Commission (LPC or agency) will hold a public hearing by teleconference with respect to the properties list below, and then followed by a public meeting.

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. The teleconference will be by the Zoom app and will be live streamed on the LPC's YouTube channel, [www.youtube.com/nyclpc](http://www.youtube.com/nyclpc). Members of the public should observe the meeting on the YouTube channel 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, under the "Hearings" tab, <https://www1.nyc.gov/site/lpc/hearings/hearings.page>, on the Monday before the public hearing. Any person requiring language assistance services or other reasonable accommodation in order to participate in the hearing or attend the meeting should contact the LPC by contacting Rich Stein, Community and Intergovernmental Affairs Coordinator, at [richstein@lpc.nyc.gov](mailto:richstein@lpc.nyc.gov) or (646) 248-0220 at least five (5) business days before the hearing or meeting. Please note: Due to the City's response to COVID-19, this public hearing and meeting is subject to change and/or cancellation.

**142 Willow Street - Brooklyn Heights Historic District  
LPC-21-06422 - Block 234 - Lot 66 - Zoning: 12D  
CERTIFICATE OF APPROPRIATENESS**

A Greek revival style rowhouse built c. 1840. Application is to replace entrance infill and paint masonry at the front facade; and to construct a rear yard addition.

**121 MacDonough Street - Stuyvesant Heights Historic District  
LPC-21-05175 - Block 1852 - Lot 54 - Zoning: R6B  
CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse, built in 1872. Application is to construct a rear yard addition.

**Orchard Beach Bathhouse and Promenade - Individual Landmark  
LPC-20-08771 - Block 5650 - Lot 1 - Zoning: Parkland  
BINDING REPORT**

A Modern Classical style waterfront recreation complex with Beaux-Arts elements, designed by Aymar Embury II and landscape architects Gilmore D. Clarke and Michael Rapuano, and built in 1934-37. Application is to construct barrier-free access ramps and a bulkhead; enclose a covered pavilion; replace stairs and guardrails; modify

masonry openings and paving; regrade a plaza; and install infill, partitions, signage, mechanical equipment, railings and light fixtures.

**975 Park Avenue - Park Avenue Historic District**  
**LPC-21-05262** - Block 1511 - Lot 69 - **Zoning:** R10, R8B  
**CERTIFICATE OF APPROPRIATENESS**

A Medieval Revival style apartment building, designed by J.M. Felson and built in 1928-29. Application is to enlarge the penthouse.

**114-07 178th Street - Addisleigh Park Historic District**  
**LPC-21-01563** - Block - Lot 7 - **Zoning:** R2  
**CERTIFICATE OF APPROPRIATENESS**

A Colonial Revival free-standing house, designed by P. Maher and built in 1927-28. Application is to replace windows.

a21-m4

**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, May 11, 2021, the Landmarks Preservation Commission (LPC or agency) will hold a public hearing by teleconference with respect to the properties list below, and then followed by a public meeting.

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. The teleconference will be by the Zoom app and will be live streamed on the LPC's YouTube channel, [www.youtube.com/nyc LPC](http://www.youtube.com/nyc LPC). Members of the public should observe the meeting on the YouTube channel 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, under the "Hearings" tab, <https://www1.nyc.gov/site/lpc/hearings/hearings.page>, on the Monday before the public hearing. Any person requiring language assistance services or other reasonable accommodation in order to participate in the hearing or attend the meeting should contact the LPC by contacting Rich Stein, Community and Intergovernmental Affairs Coordinator, at [richstein@lpc.nyc.gov](mailto:richstein@lpc.nyc.gov), or (646) 248-0220, at least five (5) business days before the hearing or meeting. Please note: Due to the City's response to COVID-19, this public hearing and meeting is subject to change and/or cancellation.

**146 West 121st Street - Mount Morris Park Historic District Extension**

**LPC-21-06253** - Block 1905 - Lot 54 - **Zoning:** R7-2  
**CERTIFICATE OF APPROPRIATENESS**

A Neo-Grec style rowhouse, designed by Bartlett Smith & Sons and built c. 1886-1887. Application is to construct a rear yard addition.

**267 Cumberland Street - Fort Greene Historic District**  
**LPC-21-06055** - Block 2102 - Lot 2 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

A rowhouse, built in 1863. Application is to construct a rear yard addition.

**347 President Street - Carroll Gardens Historic District**  
**LPC-21-05095** - Block 436 - Lot 46 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

A Neo-Grec style row house built in 1878. Application is to construct a rear yard addition.

**185 Dean Street - Boerum Hill Historic District**  
**LPC-21-01526** - Block 189 - Lot 46 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

A late Italianate style row house, built in 1868-69. Application is to alter the primary façade, replace windows, and construct a rear yard addition.

**4 Lexington Avenue (aka 4-8 Lexington Avenue and 122-130 East 22nd Street) - Individual Landmark**  
**LPC-21-06190** - Block 877 - Lot 74 - **Zoning:** R9A  
**CERTIFICATE OF APPROPRIATENESS**

A Florentine palazzo style office building, designed by Grosvenor Atterbury and built in 1912-13, with a penthouse addition built in 1922-23, and an annex and hyphen, designed by Grosvenor Atterbury and John A. Tompkins II and built in 1930-31. Application is to install a barrier-free access ramp.

**131 West 69th Street - Upper West Side/Central Park West Historic District**  
**LPC-21-03585** - Block 1141 - Lot 120 - **Zoning:** R8B  
**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style rowhouse, designed by Thom & Wilson and built in 1891-1892. Application is to construct rooftop and rear yard additions and modify openings at the rear façade.

**327 West 76th Street - West End - Collegiate Historic District**  
**LPC-21-04963** - Block 1185 - Lot 54 - **Zoning:** R8B  
**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style rowhouse, designed by Charles T. Mott

and built in 1891-92. Application is to construct rooftop and rear yard additions.

**130 East 70th Street - Upper East Side Historic District**  
**LPC-21-06891** - Block 1404 - Lot 59 - **Zoning:** R9X C1-5  
**CERTIFICATE OF APPROPRIATENESS**

An Italianate/Second Empire style rowhouse, designed by John Sexton and built in 1869. Application is to reclad the façade.

a28-m11

## PROPERTY DISPOSITION

### CITYWIDE ADMINISTRATIVE SERVICES

#### ■ SALE

The City of New York in partnership with PropertyRoom.com posts vehicle and heavy machinery auctions online every week, at: <https://www.propertyroom.com/s/nyc+fleet>

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

Vehicles can be viewed in person, at: Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214  
 Phone: (718) 802-0022

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

f23-a4

### OFFICE OF CITYWIDE PROCUREMENT

#### ■ SALE

The Department of Citywide Administrative Services, Office of Citywide Procurement is currently selling surplus assets on the Internet. Visit <http://www.publicsurplus.com/sms/nycdcas.ny/browse/home>

To begin bidding, simply click on 'Register' on the home page.

There are no fees to register. Offerings may include but are not limited to: office supplies/equipment, furniture, building supplies, machine tools, HVAC/plumbing/electrical equipment, lab equipment, marine equipment, and more.

Public access to computer workstations and assistance with placing bids is available, at the following locations:

- DCAS Central Storehouse, 66-26 Metropolitan Avenue, Middle Village, NY 11379
- DCAS, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007

j4-j30

### HOUSING PRESERVATION AND DEVELOPMENT

#### ■ PUBLIC HEARINGS

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

j4-d30

## 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](http://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

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 prequalification application using the City’s Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

- Prequalification applications are 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, organizational capacity, and relevant service experience.
- Approved organizations will be eligible to compete and would submit electronic proposals through the system.

The Client and Community Service Catalog, which lists all Prequalification service categories and the NYC Procurement Roadmap, which lists all RFPs to be managed by HHS Accelerator may be viewed, at <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding.

### Participating NYC Agencies

HHS Accelerator, led by the Office of the Mayor, is governed by an Executive Steering Committee of Agency Heads who represent the following NYC Agencies:

Administration for Children’s Services (ACS)  
 Department for the Aging (DFTA)  
 Department of Consumer Affairs (DCA)  
 Department of Corrections (DOC)  
 Department of Health and Mental Hygiene (DOHMH)  
 Department of Homeless Services (DHS)  
 Department of Probation (DOP)  
 Department of Small Business Services (SBS)  
 Department of Youth and Community Development (DYCD)  
 Housing and Preservation Department (HPD)  
 Human Resources Administration (HRA)  
 Office of the Criminal Justice Coordinator (CJC)

To sign up for training on the new system, and for additional information about HHS Accelerator, including background materials, user guides and video tutorials, please visit [www.nyc.gov/hhsaccelerator](http://www.nyc.gov/hhsaccelerator)

## CITYWIDE ADMINISTRATIVE SERVICES

### ADMINISTRATION

#### ■ SOLICITATION

*Goods*

**TRUCK, 6 C.Y. REAR LOADING REFUSE COLLECTION-PARKS** - Competitive Sealed Bids - PIN#8572000200 - Due 6-8-21 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 solicitation for Trucks with TRUCK, 6 C.Y. Rear Loading Refuse Collection- Parks.

You can search by PIN #: 85721B0116 or search by keyword: [https://passport.cityofnewyork.us/page.aspx/en/rfp/request\\_browse\\_public](https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public). If there are any issues with PASSPort, contact: [help@mocs.nyc.gov](mailto:help@mocs.nyc.gov).

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

*Citywide Administrative Services, 1 Centre Street, 18th Floor. Peter Le (212) 386-0418; [ple@dcas.nyc.gov](mailto:ple@dcas.nyc.gov)*

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## DESIGN AND CONSTRUCTION

### ■ AWARD

*Construction / Construction Services*

### **HWCRQ05B, REQUIREMENTS CONTRACT FOR RESIDENT ENGINEERING INSPECTION SERVICES IN CONNECTION WITH VARIOUS INFRASTRUCTURE PROJECTS, CITYWIDE**

- Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 8502019RQ0038P - AMT: \$25,000,000.00 - TO: SI Engineering, P.C., 39 Broadway, Suite 650, New York, NY 10006.

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### **HWCRQ05B, REQUIREMENTS CONTRACT FOR RESIDENT ENGINEERING INSPECTION SERVICES IN CONNECTION WITH VARIOUS INFRASTRUCTURE PROJECTS, CITYWIDE**

- Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 8502019RQ0040P - AMT: \$25,000,000.00 - TO: Afridi Associates, 19 West 21st Street, New York, NY 10010-6805.

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### **HWCRQ05B, REQUIREMENTS CONTRACT FOR RESIDENT ENGINEERING INSPECTION SERVICES IN CONNECTION WITH VARIOUS INFRASTRUCTURE PROJECTS, CITYWIDE**

- Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 8502019RQ0041P - AMT: \$25,000,000.00 - TO: Infrastructure Engineering Inc., PC, 141 West 36th Street, Suite 1804, New York, NY 10018.

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## PROGRAM MANAGEMENT

### ■ VENDOR LIST

*Construction / Construction Services*

### **RECONSTRUCTION AND RESTORATION OF LANDMARKED AND LANDMARK-QUALITY BUILDINGS**

*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.*

*Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; [barreirbr@ddc.nyc.gov](mailto:barreirbr@ddc.nyc.gov)*

a26-30

### **INSTALLATION OF COLD FLUID APPLIED REINFORCED MEMBRANE ROOFING SYSTEM**

*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.*

*Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; [barreirbr@ddc.nyc.gov](mailto:barreirbr@ddc.nyc.gov)*

a26-30

### **PRE-QUALIFIED LIST: GENERAL CONSTRUCTION FOR SMALL PROJECT**

*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.*

*Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; [barreirbr@ddc.nyc.gov](mailto:barreirbr@ddc.nyc.gov)*

a26-30

**PRE-QUALIFIED LIST FOR GENERAL CONSTRUCTION  
LARGE PROJECTS**

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.

*Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; barreirbr@ddc.nyc.gov*

a26-30

**INSTALLATION OF STYRENE-BUTADIENE-STYRENE (SBS)  
MODIFIED BITUMEN ROOFING SYSTEM**

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.

*Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; barreirbr@ddc.nyc.gov*

a26-30

**PRE-QUALIFIED LIST FOR GENERAL CONSTRUCTION  
MEDIUM PROJECTS**

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.

*Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; barreirbr@ddc.nyc.gov*

a26-30

**HEALTH AND MENTAL HYGIENE**

## ■ AWARD

*Human Services/Client Services*

**HEALTH CARE CENTER SERVICES** - Request for Proposals - PIN# 20SH002412R0X00 - AMT: \$6,000,000.00 - TO: William F Ryan Community Center Inc., 279 East 3rd Street, New York, NY 10009-7813.

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**HEALTH CARE CENTER SERVICES** - Request for Proposals - PIN# 20SH002408R0X00 - AMT: \$6,000,000.00 - TO: La Casa de Salud, Inc., 966 Prospect Avenue, Bronx, NY 10459.

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**LAW DEPARTMENT**

## ■ INTENT TO AWARD

*Services (other than human services)*

**02521Y0016-CONVERGINT TECHNOLOGIES LLC SECURITY INSTALLATION SERVICES AND EQUIPMENT** - Request for Information - PIN# 02521Y0016 - Due 5-10-21 at 12:00 A.M.

It is the intent of the New York City Law Department ("Law Department"), to enter into sole source negotiations with Convergent Technologies LLC ("Convergent"), a certified Lenel & Exacq dealer, with the expectation that Convergent will be awarded a contract with the Law Department to supply certain equipment (NVR's, associated servers, cameras, associated licenses), and installation services for a security system, already in use at one of the Law Department site locations. Convergent currently provides support and maintenance services for a complex security system at the location, which services include running an integrated NEC Express Cluster WAN solution with a number of Lenel applications and Exacq IP Video. The system is

integrated bi-directionally with other custom databases used by the Law Department. Convergent developed the integration and scripts that resulted in the fully integrated system. The Department believes that it is necessary to continue with the same vendor because of its knowledge and familiarity with the customized system, so as to assure the continued smooth operation of the system. Firms that believe they are qualified to perform these services and wish to be considered for future awards of similar contracts (should there be any), please send an expression of interest to the attention of Henry Sheehan at the office of the Department's Agency Chief Contracting Officer at the following address: hsheehan@law.nyc.gov. Any such email must be received no later than the vendor response date indicated in this Notice. To respond in PASSPort, please complete the Acknowledgment tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFX, please submit through the Discussion with Buyer tab. If you have questions about functionality of PASSPort, please contact help@mocs.nyc.gov.

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**PARKS AND RECREATION****REVENUE AND CONCESSIONS**

## ■ SOLICITATION

*Services (other than human services)*

**REQUEST FOR PROPOSALS FOR A HUMAN-POWERED BOATING CONCESSION** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# B406(4)-M-2021 - Due 6-2-21 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 non-significant Request for Proposals ("RFP") proposals for the renovation, operation, and maintenance of a human-powered boating concession, at 1400 Paerdegat Avenue North, at the Paerdegat Basin, Brooklyn.

There will be a recommended remote proposer meeting on Thursday, May 13, 2021, at 1:00 P.M. If you are considering responding to this RFP, please make every effort to, attend this recommended remote proposer meeting.

The Cisco WebEx link for the remote proposer meeting is as follows: <https://nycparks.webex.com/nycparks/j.php?MTID=m991573816e0591a527be3a9731d51a75> Meeting number: 129 863 9941 Password: Boating123

You may also join the remote proposer meeting by phone using the following information: +1-646-992-2010 OR +1-408-418-9388 Access code: 129 863 9941

Subject to availability and by appointment only, we may set up a meeting, at the proposed concession site (Block # 8012 & Lot # 1), which is located, at 1400 Paerdegat Avenue North, Brooklyn, NY 11236.

All proposals submitted in response to this RFP must be submitted no later than Wednesday, June 2, 2021, at 3:00 P.M.

Hard copies of the RFP can be obtained, at no cost, commencing Friday, April 30, 2021 through Wednesday, June 2, 2021 by contacting Eric Weiss, Senior Project Manager, at (212) 360-3483 or, at Eric.Weiss@parks.nyc.gov.

The RFP is also available for download, on Friday, April 30, 2021, through Wednesday, June 2, 2021, 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 Eric Weiss, Senior Project Manager, at (212) 360-3483 or, at Eric.Weiss@parks.nyc.gov.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) (212) 504-4115.

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, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Eric Weiss (212) 360-3483; eric.weiss@parks.nyc.gov*

☛ a30-m13

## CAPITAL PROJECTS

### ■ SOLICITATION

*Construction / Construction Services*

**BRONX STREET TREE PLANTING FY21 - COMMUNITY BOARDS 1-4, 9 AND 10** - Competitive Sealed Bids - PIN# XG-519M - Due 5-11-21 at 3:30 P.M.

The planting of new and replacement street trees in Community Boards 1-4, 9, and 10, borough of the Bronx

This procurement is subject to:

- Participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013

Bid documents are available online for free through NYC Parks' Capital Bid System website, [nyc.gov/parks/capital-bids](http://nyc.gov/parks/capital-bids) To download the bid solicitation documents (including drawings if any), you must have an NYC ID Account and Login. If you are already in PASSPort, then you will use the same username and password to log into the Capital Bid Solicitations website. If you do not currently have an NYC ID account, you will be prompted to register for one through the Capital Bids Solicitation website. Also visit website for updated bid submission and bid opening procedures.

Bid Documents Available Starting on: April 30, 2021

Bid Submission Due Date: May 11, 2021 Time: 3:30 P.M. by Mail or Drop Box at Olmsted Center Annex

Date of Bid Opening: May 14, 2021 Time: 10:30 A.M. via Zoom link

Conference Call Conf. Number: +1 (929) 205-6099, 9573076290#, \*118035#

or Zoom video link: <https://us02web.zoom.us/j/9573076290?pwd=cNXXVzN2Q014SjBLaktvVzIzWnlvUT09>

Zoom Meeting ID: 957 307 6290

Zoom Passcode: 118035

Bid Security: Bid Bond or Deposit in the amount of 5% of Bid Amount

Cost Estimate Range: \$1,000,000.00 - \$3,000,000.00.

*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, Olmsted Center, Flushing Meadows Corona Park, Flushing, NY 11368. Kylie Murphy (718) 760-6853; kylie.murphy@parks.nyc.gov*

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**HARLEM RIVER PARK SYNTHETIC TURF FIELD RECONSTRUCTION** - Competitive Sealed Bids - PIN# M208D-219M - Due 5-19-21 at 3:30 P.M.

The Reconstruction of the Synthetic Turf Field located on East 128th Street between 2nd Avenue, the Third Avenue Bridge and Harlem River Drive, in Harlem River Park, Borough of Manhattan

This procurement is subject to:

- Participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013
- Apprenticeship Program Requirements

Bid documents are available online for free through NYC Parks' Capital Bid System website, [nyc.gov/parks/capital-bids](http://nyc.gov/parks/capital-bids) To download the bid solicitation documents (including drawings if any), you must have an NYC ID Account and Login. If you are already in PASSPort, then you will use the same username and password to log into the Capital Bid Solicitations website. If you do not currently have an NYC ID account, you will be prompted to register for one through the Capital Bids Solicitation website. Also visit website for updated bid submission and bid opening procedures.

Bid Documents Available Starting on: April 30, 2021

Bid Submission Due Date: May 19, 2021 Time: 3:30 P.M. by Mail or Drop Box at Olmsted Center Annex

Date of Bid Opening: May 21, 2021 Time: 10:30 A.M. via Zoom

Conference Call Conf. Number: +1 (929) 205-6099, 9573076290#, \*118035#

or Zoom video link: <https://us02web.zoom.us/j/9573076290?pwd=cNXXVzN2Q014SjBLaktvVzIzWnlvUT09>

Zoom Meeting ID: 957 307 6290

Zoom Passcode: 118035

Bid Security: Bid Bond or Deposit in the amount of 5% of Bid Amount

Cost Estimate Range: \$4,000,000.00 - \$6,000,000.00

*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, Olmsted Center, Flushing Meadows-Corona Park, Flushing, NY 11368. Kylie Murphy (718) 760-6853; kylie.murphy@parks.nyc.gov*

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## POLICE

### PERMITS

#### ■ SOLICITATION

*Goods*

**BASEBALL CAP** - Competitive Sealed Bids - PIN#05621ES00007 - Due 5-26-21 at 2:00 P.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.*

*Police Department, 90 Church Street, 12th Floor, Room 1206, New York, NY 10007. Stephanie Gallop (646) 610-5225; contracts@nypd.org*



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## SCHOOL CONSTRUCTION AUTHORITY

### PROCUREMENT

#### ■ SOLICITATION

*Goods and Services*

**ONLINE JOB RECRUITMENT** - Request for Information - PIN#SCA-2103P - Due 5-7-21 at 5:00 P.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, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Rookmin (Sharon) Singh (718) 752-5843; rsingh@nycsca.org*

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## TRANSPORTATION

### ■ VENDOR LIST

*Services (other than human services)*

**PRE-QUALIFICATION LIST FOR BRIDGE DESIGN AND CONSTRUCTION SUPPORT SERVICES AND RESIDENT ENGINEERING INSPECTION SERVICES**

The Department of Transportation invites engineering firms to be considered for inclusion on the agency's Pre-Qualified Lists (FY'21/ FY'22) for the following categories of service: (1) Bridge Design and Construction Support Services and/or (2) Bridge Resident Engineering Inspection (REI) Services. In order for a firm to be Pre-Qualified the firm must meet specific criteria requirements as stated on the Pre-Qualification Forms and SF330 Forms which can be obtained from the New York City Department of Transportation (NYCDOT). Information and applications to be included on such lists may be submitted at any time. The information and applications may be obtained from the NYCDOT's Agency Chief Contracting Office or from DOT's website (<http://www.nyc.gov/html/dot/html/about/doing-business.shtml>). Firms already on the Pre-Qualified Lists will need to be re-certified for inclusion on the list(s). For the two categories described above, three (3) lists (Large, Medium and Small) are established



according to project size. No firm may be placed on more than two of the three lists for the Bridge Design and Construction Support Services or the Bridge Resident Engineering Inspection Services category. Firms that are placed on these Pre-Qualified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification. The Pre-qualification Lists are as follows: SMALL BRIDGE DESIGN/REI: (for projects less than \$15 million construction cost) MEDIUM BRIDGE DESIGN/REI: (for projects of \$15 to \$40 million construction cost) LARGE BRIDGE DESIGN/REI: (for projects in excess of \$40 million construction cost).

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

Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, 8th Floor, Room 825, New York, NY 10041. Hours 10:00 A.M. to 3:00 P.M., Monday thru Friday (excluding holidays observed by the agency). During the Pandemic, please call: Gaill Hatchett (917) 565-5131; Email the application(s) to: ghatchett@dot.nyc.gov

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## TRANSPORTATION PLANNING AND MANAGEMENT

### ■ SOLICITATION

*Services (other than human services)*

**84121P0012-84121MBTP453 NEXT GENERATION REAL TIME PASSENGER INFORMATION SIGNS: INSTALLATION AND MAINTENANCE** - Competitive Sealed Proposals - Other - PIN# 84121P0012 - Due 6-1-21 at 2:00 P.M.

This Request for Proposals is for the procurement of high contrast, low-power digital Real Time Passenger Information (RTPI) signs (including ePaper or other low power display technologies) to communicate bus arrival predictions, bus route information, and alerts for Metropolitan Transportation Authority (MTA) bus services. The selected vendor will design, furnish, install and maintain new solar powered and hardwired low-power digital signs for use at bus stops in New York City, as well as provide maintenance services for bus stop information digital signage, such as legacy RTPI signs and Select Bus Service (SBS) Wayfinder signs, already installed on New York City streets. These new digital signs will allow riders along bus routes access to real-time information without requiring expensive build-out of subsurface power infrastructure, for all instances where sunlight enables solar installations. This Request for Proposals (RFP) is released through PASSPort, New York City's online procurement portal. Responses to this RFP must be submitted via PASSPort. To access the RFP, vendors should visit the PASSPort public Portal at <https://www1.nyc.gov/site/mocs/systems/about-go-to-passport.page> and click on the "Search Funding Opportunities in PASSPort" blue box. Doing so will take one to the public portal of all procurements in the PASSPort system. To quickly locate the RFP, insert the EPIN, 84121P0012, into the Keyword search field. In order to respond to the RFP, vendors must create an account within the PASSPort system if they have not already done so.

Pre Bid Conference location -Virtual New York, NY 10041. Mandatory: no Date/Time - 2021-05-13 11:00.

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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 EMAIL, AT [DISABILITYAFFAIRS@MOCS.NYC.GOV](mailto:DISABILITYAFFAIRS@MOCS.NYC.GOV) OR**

**VIA PHONE, AT (212) 788-0010. 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.**



## BUILDINGS

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a Purchase Order/Contract between New York City Department of Buildings and INNOVEE Consulting LLC, located at 575 Lexington Avenue, 4th Floor, New York, NY 10022-6146, for IT consulting services at NYC Department of Buildings. The amount of this Purchase Order/Contract will be \$190,740.00. The term will be from November 2, 2020 to November 30, 2021. E-PIN #: 81021W0009001A001..

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 **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

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## CHIEF MEDICAL EXAMINER

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and Bart Elevator Services Corp., located at 247 West 30th Street, 6th Floor, New York, NY 10001, to provide New Door Lock Monitoring Compliance Services for OCME's Facilities Department. The Purchase Order/Contract amount is \$367,500.00. The term shall be from date of Notice of Award to May 31, 2022. PIN #: 21R0066MJ.

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 **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

**IN THE MATTER** of a Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and Storage Horse LLC, located at 55 Harvard Avenue, Rockville Center, NY 11570, to deliver the NETAPP Capacity Expansion items for OCME's Information Technology Department. The Purchase Order/Contract amount is \$161,000.00. The term shall be from May 1, 2021 to April 30, 2022. PIN #: 21R0903MJ.

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 **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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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**CITYWIDE ADMINISTRATIVE SERVICES**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York ("DCAS") and Bart Elevator Services Corp., 247 West 30th Street, 6th Floor, New York, NY 10001, for procuring vertical transportation repair and replacement services for DCAS facilities. The Purchase Order/Contract is in the amount of \$195,000.00. The term will be from April 1, 2021 to March 31, 2022. E-PIN #: 85621W0030001.

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 **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Department of Citywide Administrative Services of the City of New York and New York State Industries for the Disabled, Inc., 11 Columbia Circle Drive, Albany NY 12203, for NYSID catalog. The proposed contract is in the amount of \$63,514,449.39. The term of the contract will be five years with a one-year renewal option from date of Notice of Award. PIN #: 8572000101, E-PIN #: 85721M0001.

The proposed contractor has been selected by Required Method (Preferred Source), pursuant to Section 1-02 (d)(2) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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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**CORRECTION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a proposed contract between the Department of Correction of the City of New York and Tyler Technologies., Inc., 1 Tyler Drive, Yarmouth, ME 04096, to provide an Investigative Case Management System. The contract amount will be \$8,838,305.02. The contract term will be from August 1, 2021 to July 31, 2024. PIN #: 072201933ITS, E-PIN #: 07219N0004001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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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**CULTURAL AFFAIRS**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a proposed contract between the Department of Cultural Affairs and Film Forum, Inc., 209 West Houston Street, New York, NY 10014, for the purchase of the initial outfitting of Film Forum Inc. The contract amount shall be \$207,746.00. The term will be five years from date of registration. E-PIN #: 126PV274WALL.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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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**DESIGN AND CONSTRUCTION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139**

**IN THE MATTER** of two (2) proposed contracts between the Department of Design and Construction of the City of New York and the contractors listed below, for Design-Build Program for the NYC Borough Based Jail System, Queens Garage & Community Space. The term of each contract shall be 90 Consecutive Calendar Days from the date of registration.

	<u>Consultants/ Address</u>	<u>Amount</u>	<u>PIN #</u>	<u>E-PIN #</u>
1	Peter Scalamandre & Sons, Inc. 157 Albany Avenue Freeport, NY 11520	\$250,000	8502020CR0041P	85021I0181002
2	Walsh Construction Company II, LLC 150 Clove Road, 11th Floor Little Falls, NJ 07424	\$250,000	8502020CR0041P	85021I0181003

The proposed contractors have been selected by Innovative Procurement Method, pursuant to Section 3-12 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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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**DISTRICT ATTORNEY - KINGS COUNTY**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a proposed contract between Kings County District Attorney's Office and Cellibrite, Inc., 7 Campus Drive, Suite 210, Parsippany, NJ 07054, for the provision of evidence lab equipment. The contract amount shall be \$954,344.13. The contract term shall be from May 1, 2021 to June 30, 2021 with no option to renew. E-PIN #: 20212027227.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 on Friday, May 7, 2021 at 10:00 AM via phone conference wherein attendees will call +1 (866) 213-1863 and enter access code 6343549, a Contract Public Hearing will be held on the following:

**IN THE MATTER** of twenty (20) proposed renewal contracts between the Department of Health and Mental Hygiene of the City of New York and the Contractors listed below. The term of these contracts will be from July 1, 2021 to June 30, 2024. The contract amounts and services are indicated below.

<b>Contractor Name/ Address</b>	<b>Description of Services</b>	<b>EPIN</b>	<b>Amount</b>
<b>RICHMOND MEDICAL CENTER</b> 355 Bard Avenue, Staten Island, NY 10310	To provide mental health services	81619X8005KXLR001	\$1,277,533.00
<b>POSTGRADUATE CENTER FOR MENTAL HEALTH</b> 158 East 35 <sup>th</sup> Street, New York, NY 10016	To provide mental health services	81615R0249001R002	\$2,114,586.00
<b>MENTAL HEALTH PROVIDERS OF WESTERN QUEENS INC</b> 4023 62 <sup>nd</sup> Street, Woodside, NY 11377	To provide mental health services	81615R0255001R002	\$3,313,074.00
<b>JEWISH BOARD OF FAMILY AND CHILDREN'S SERVICES INC</b> 135 West 50 <sup>th</sup> Street, Fl 6, New York, NY 10020	To provide mental health services to adolescents in the Orthodox Community	81619R8234KXLR001	\$1,094,214.00
<b>JEWISH BOARD OF FAMILY AND CHILDREN'S SERVICES INC</b> 135 West 50 <sup>th</sup> Street, Fl 6, New York, NY 10020	To provide housing services and support for individuals and families with mental illnesses	81615R0264001R002	\$3,001,800.00
<b>GOODWILL INDUSTRIES OF GREATER NY &amp; NORTHERN NEW JERSEY INC</b> 4-21 27 <sup>th</sup> Avenue, Astoria, NY 11102	To provide employment services to adults with serious mental illness	81615R0245001R002	\$1,612,488.00
<b>FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC.</b> 1 Farmingdale Road, West Babylon, NY 11704	To provide mental health services	81615R0246001R002	\$893,865.00

<b>EPISCOPAL HEALTH SERVICES INC</b> 377 Oak Street, Suite 209 Garden City, NY 11530	To provide mental health services	81615R0267001R002	\$1,748,925.00
<b>THE CHILDRENS AID SOCIETY</b> 117 West 124 <sup>th</sup> Street, 3rd Fl New York, NY 10027	To provide chemical dependency prevention services.	81615R0248001R002	\$4,378,347.00
<b>ST DOMINICS FAMILY SERVICES</b> 500 Western Highway Blauvelt, NY 10913	To provide mental health services to minors	81615R0262001R002	\$518,661.00
<b>OHEL CHILDREN'S HOME AND FAMILY SERVICES INC.</b> 1268 East 14th Street Brooklyn, NY 11203	To provide Supportive Housing Services	81615R0244001R002	\$873,564.00
<b>LONG ISLAND JEWISH</b> 270-05 76 <sup>th</sup> Avenue Queens, NY 11040	To provide a medically supervised outpatient program to individuals with chemical dependencies.	81615R0256001R002	\$1,804,929.00
<b>GODDARD RIVERSIDE COMMUNITY CENTER</b> 593 Columbus Avenue New York, NY 10024	To provide employment services to adults with serious mental illness	81615R0259001R002	\$1,588,047.00
<b>CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC.</b> 151 Lawrence St, Fl 3 Brooklyn, NY 11201	To provide mental health services to justice-involved individuals	81615R0241001R002	\$1,749,336.00
<b>AMETHYST HOUSE INC.</b> 280 Richmond Terrace Staten Island, NY 10301	To provide chemical dependency support services.	81615R0250001R002	\$2,770,533.00
<b>HENRY STREET SETTLEMENT</b> 265 Henry Street New York, NY 10002	To provide supportive housing services	81615R0247001R002	\$1,776,879.00
<b>WESTON UNITED COMMUNITY RENEWAL, INC</b> 290 Lenox Avenue, 3rd Floor New York, NY 10027	To provide supportive housing and mental health services	81615R0251001R002	\$1,153,560.00
<b>CAMBA INC</b> 1720 Church Avenue Brooklyn, NY 11226	To provide supportive housing services.	81615R0257001R002	\$3,234,111.00
<b>BETH ISRAEL MEDICAL CENTER</b> 1 <sup>st</sup> Avenue at 16 <sup>th</sup> Street New York, NY 10003	To provide assertive community treatment through their ACT program.	81615R0260001R002	\$747,744.00
<b>CENTER FOR URBAN COMMUNITY SERVICES INC</b> 198 East 121 <sup>st</sup> Street, 6 <sup>th</sup> Fl New York, NY 10035	To provide assertive community treatment through their ACT program.	81615R0254001R002	\$741,066.00

The proposed contracts are being renewed pursuant to Section 4-04 of the NYC Procurement Policy Board Rules.

**IN THE MATTER** of a proposed renewal contract between the Department of Health and Mental Hygiene of The City of New York and The Bridge Inc., located at 290 Lenox Avenue, New York, NY 10027 to provide supportive housing services. The contract term shall be from July 1, 2021 to June 30, 2025. The contract amount will be \$2,400,540.00. EPIN: 81616R0196001R002

The proposed contract is being renewed pursuant to Section 4-04 of the NYC Procurement Policy Board Rules.

**IN THE MATTER** of a proposed renewal contract between the Department of Health and Mental Hygiene of The City of New York and Lantern Community Services Inc., located at 494 8th Avenue, 20th Floor, New York, NY 10001 to provide supportive housing services. The contract term shall be from 7/1/2021 to 6/30/2024 with one option to renew from 7/1/2024 to 6/30/2027. The contract amount will be \$2,243,037.00. EPIN: 81619N8228KXLR001.

The proposed contract is being renewed pursuant to Section 4-04 of the NYC Procurement Policy Board Rules.

A draft copy of the proposed contracts is available for public inspection by emailing Mary Wilson at mwilson11@health.nyc.gov, on business days, from May 3, 2021 to May 7, 2021, excluding Holidays, from 9:00 A.M. to 4:00 P.M. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Project Renewal Inc. located at 200 Varick, New York, NY 10014, for the provision of supportive housing. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$21,725,766.00. EPIN#: 81621M0023001 PIN #: 22AZ005601R0X00.

The proposed contractor is being funded through Required Authorized Method Appropriation, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call: 1-866-213-1863, ACCESS CODE: 634 3549 no later than 9:55 AM.

◀ a30

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Catholic Charities Neighborhood Services Inc., located at 191 Jeralemon Street, 3rd & 14th Floor, Brooklyn, NY 11201, for the provision of supportive housing services. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$15,397,920.00. EPIN#: 81621M0022001 PIN #: 22AZ005701R0X00.

The proposed contractor was selected by means of the Required Authorized Method pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call: 1-866-213-1863, ACCESS CODE: 634 3549 no later than 9:55 AM.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

**IN THE MATTER** of a Purchase Order/Contract between the Department of Health and Mental Hygiene and COIL Techs HVAC Services, Inc., 76 Midland Avenue, Staten Island, NY 10306, for HVAC Preventative Maintenance and Repair Services. The amount of this Purchase Order/Contract will be \$497,500.00. The term shall be from July 1, 2021 to June 30, 2026. PIN #: 22MI002601R0X00, E-PIN #: 81621W0448001.

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 **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Department of Health and Mental Hygiene and The Mental Health Association of New York City, Inc., 50 Broadway, 19th Floor, New York, NY 10004, for Family and Youth Peer Support for The Bronx. The contract amount will be \$9,900,000.00. The contract term shall be from July 1, 2021 to June 30, 2030. PIN #: 20A0001304R0X00, E-PIN #: 81621P0354001.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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.

◀ a30

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**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Providence House located at 703 Lexington Avenue, Brooklyn, NY 11221, to provide individuals and families access to permanent and supportive affordable housing in New York City communities. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$5,425,983.00. PIN:22AZ003601R0X00 E-PIN #: 81621M0025001.

The proposed contractor was selected by means of Required/ Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

◀ a30

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday, May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Long Island Jewish Medical Center located at 270-05 76th Avenue, New Hyde Park, NY 11040 for the provision of vocational services through the Assisted Competitive Employment program. The contract term shall be from July 1, 2021 to June 30, 2030 with no option to renew. The contract amount will be \$2,188,530.00 E-PIN # 81621M0012001 PIN # 22AZ004901R0X00.

The proposed contractor was selected by means of the Required Authorized Method pursuant to Section 1-02(d)(1) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and COMMUNITY ACCESS INC, located 17 Battery Place, suite 1326, NY, NY 10004, for the provision of Supportive and Affordable Housing for Individuals and their families. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$55,701,153.00 EPIN#: 81621M0005016 PIN #: 22AZ005501R0X00.

The proposed contractor is being awarded by means of Required Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call: 1-866-213-1863, ACCESS CODE: 634 3549 no later than 9:55 AM.

◀ a30

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday, May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Community Access, Inc. located at 17 Battery Place, Suite 1326, New York, NY, 10004 for the provision of educational and vocational services to adults with serious mental illness. The contract term shall be from July 1, 2021 to June 30, 2030 with no option to renew. The contract amount will be \$5,074,335.00. E-PIN # 81621M00101001 PIN # 22AZ004801R0X00.

The proposed contractor was selected by means of the Required Authorized Method pursuant to Section 1-02(d)(1) of the Procurement

Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday, May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 634 3549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Center for Urban Community Services, Inc. located at 198 East 121st Street, 6th Floor, New York, New York 10035, to for Supportive Housing services. The contract term shall be from 7/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$87,394,950.00. PIN #: 22AZ005201R0X00; E-PIN #: 81621M0028001.

The proposed contractor was selected by means of Required/Authorized Method, pursuant to Section 1-02(d)(1) of the NYC Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and SCO FAMILY OF SERVICES, located at 1 Alexander Place, Glen Cove, NY 11542, for the provision of Non-Medicaid Care Coordination. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$726,957.00 EPIN#: 81621M0005031 PIN #: 22A0005401R0X00.

The proposed contractor is being awarded by means of Required Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call: 1-866-213-1863, ACCESS CODE: 634 3549 no later than 9:55 AM.

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**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Brooklyn Community Housing & Services, inc. located at 105 Carlton Ave. Brooklyn, NY 11205 for the provision of supportive housing services. The contract term shall be from July 1, 2021 to June 30, 2030 with no option to renew. The contract amount will be \$1,695,609.00 E-PIN # 81621M0011001 PIN # 22AZ003201R0X00.

The proposed contractor was selected by means of the Required Authorized Method pursuant to Section 1-02(d)(1) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and VISITING NURSE SERVICE OF NEW YORK HOMECARE II, located at 220 East 42nd Street NY, NY 10017, for the provision of Assertive Community Treatment for individuals with severe mental illness. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$7,459,182.00. EPIN#: 81621M0005005 PIN #: 22AZ007001R0X00.

The proposed contractor is being awarded by means of Required Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call: 1-866-213-1863, ACCESS CODE: 6343549 no later than 9:55 AM.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday, May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 634 3549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Brookdale Hospital Medical Center located at One Brookdale Plaza, Brooklyn, New York 11212, to support Comprehensive Psychiatric Emergency Program (CPEP) / Crisis Outreach Program, commonly referred to as Mobile Crisis Team (MCT). The contract term shall be from 7/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$1,849,401.00. PIN #: 22AZ004101R0X00; E-PIN #: 81621M0027001.

The proposed contractor was selected by means of Required/Authorized Method, pursuant to Section 1-02(d)(1) of the NYC Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Greenwich House Inc. located at 122 West 27th Street, 6th Floor, New York, NY 10001 for the provision of mental health services to adults 55 and older. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$8,629,974.00. PIN: 22AZ004301R0X00 E-PIN #: 81621M0005022.

The proposed contractor was awarded by means of Required/ Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held Friday, May 7, 2021 at 10:00am. The call in number is 866.213.1863 access code 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Association to Benefit Children, located at 404 East 91st Street New York, NY 10128 for the provision of crisis intervention services for children under age 21 and their families. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$12,316,302.00. PIN: 22A0006401R0X00 E-PIN #: 81621M0039001.

The proposed contractor was selected by means of Required Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held Friday, May 7, 2021 at 10:00am. The call in number is 866.213.1863 access code 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Catholic Charities Neighborhood Services, Inc. located at 2037 Utica Avenue 2nd Floor, Brooklyn, NY 11234 for the provision of individual and group-based peer support services and supported employment services to individuals with serious mental illness. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$2,622,888.00. PIN: 22AZ006801R0X00 E-PIN #: 81621M0038001.

The proposed contractor was selected by means of Required Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and BROOKLYN BUREAU OF COMMUNITY SERVICE, located at 151 Lawrence Street, 4th fl, Brooklyn, NY 11202, for the provision of psychosocial rehabilitative services to men and women living with serious mental illness. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$6,768,054. EPIN#: 81621M0003001 PIN #: 22AZ005901R0X00.

The proposed contractor is being awarded by means of Required Authorized Method, pursuant to Section 1-02 (d) of the Procurement

Policy Board Rules. In order to access the Public Hearing and testify, please call: 1-866-213-1863, ACCESS CODE: 634 3549 no later than 9:55 AM.

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**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Services For The Underserved, Inc. located at 463 7th Avenue, New York, NY 10018 for the provision of Supportive Housing Services. The contract term shall be from July 1, 2021 to June 30, 2030 with no option to renew. The contract amount will be \$3,444,363.00 E-PIN # 81621M0013001 PIN # 22AZ005001R0X00.

The proposed contractor was selected by means of the Required Authorized Method pursuant to Section 1-02(d)(1) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and THE BRIDGE INC, located at 290 Lenox Avenue, 3rd fl, NY, NY 10027, for the provision of Health Home Care Management services and Non-Medicaid Care Coordination. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$3,513,780.00. EPIN#: 81621M0008001 PIN #: 22AZ006001R0X00.

The proposed contractor is being awarded by means of Required Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call: 1-866-213-1863, ACCESS CODE: 6343549 no later than 9:55 AM.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and JEWISH BOARD OF FAMILY & CHILDREN Services Inc., located at 135 W. 50th Street, 6th fl, NY, NY 10020, for the provision of Health Home, Behavioral, and Non-Medicaid Care Coordination. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$2,448,873.00 EPIN#: 81621M0005025 PIN #: 22AZ004201R0X00.

The proposed contractor is being awarded by means of Required Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call: 1-866-213-1863, ACCESS CODE: 6343549 no later than 9:55 AM.

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**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Beth Israel Medical Center located at 317 E 17th Street, New York, NY 10003, for the provision of Crisis Intervention and Outreach services. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$7,409,790.00. PIN: 22AZ006501R0X00 E-PIN #: 81621M0018001.

The proposed contractor was awarded by means of Required/ Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday, May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 634 3549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Riverdale Mental Health Association, Inc. located at 5676 Riverdale Avenue, Suite 202, Bronx, New York 10471, to support a Crisis Respite Center to provide crisis intervention services. The contract term shall be from 7/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$6,460,425.00. PIN #: 22AZ006101R0X00; E-PIN #: 81621M0031001.

The proposed contractor was selected by means of Required/Authorized Method, pursuant to Section 1-02(d)(1) of the NYC Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Center for Urban Community Services Inc. located at 198 East 121st Street, New York, NY 10035, for the provision of comprehensive psychiatric services, The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$3,219,849.00. PIN: 22AZ005301R0X00 E-PIN #: 81621M0005014.

The proposed contractor was selected by means of Required/ Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Visiting Nurse Service of New York of Homecare II located at 220 East 42nd Street, 6th Floor, New York, NY 10001, to support the Promise Zone Initiative and provide mental health services to adolescents in schools being served. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$4,142,574.00. E-PIN #: 81621M0005012 PIN: 22AO003001R0X00.

The proposed contractor was selected by means of the Required/ Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday, May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 634 3549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Institute for Community Living, Inc. located at 125 Broad Street, 3rd Floor, New York, New York 10004, for the provision of an Assertive Community Treatment (ACT) program that supports individuals with Severe Mental Illness (SMI). The contract term shall be from 7/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$11,049,732.00. PIN #: 22AZ006201R0X00; E-PIN #: 81621M0030001.

The proposed contractor was selected by means of Required/Authorized Method, pursuant to Section 1-02(d)(1) of the NYC Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Baltic Street, AEH Inc. located at 9201 4th Avenue, 5th Floor, Brooklyn, NY 11209, for the provision of vocational services for individuals with serious mental illness. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. This contract amount will be \$4,899,906.00. EPIN#: 81621M0019001 PIN #: 22AZ004601R0X00.

The proposed contractor was selected by means of Required Authorized Method pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call: 1-866-213-1863, ACCESS CODE: 634 3549 no later than 9:55 AM.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and The Bridge Inc. located at 290 Lexington Avenue, 3rd Floor, New York, NY 10027, to provide individuals and families access to permanent and supportive affordable housing in New York City communities. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$22,135,500.00. PIN: 22AZ006701R0X00 E-PIN #: 81621M0005032.

The proposed contractor was selected by means of Required/Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held Friday, May 7, 2021 at 10:00am. The call in number is 866.213.1863 access code 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Good Shepherd Services located 305 Seventh Avenue 9th Floor New York, NY 10001, to provide individuals access to permanent and supportive affordable housing in New York City communities. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$5,261,022.00. PIN: 22AZ003301R0X00 E-PIN #: 81621M0036001.

The proposed contractor was selected by means of Required Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held Friday, May 7, 2021 at 10:00am. The call in number is 866.213.1863 access code 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Phipps Neighborhoods, Inc located at 902 Broadway 13th Floor New York, NY 10010, to provide individuals access to permanent and supportive affordable housing in New York City communities. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$11,505,294.00. PIN: 22AZ003101R0X00 E-PIN #: 81621M0035001.

The proposed contractor was selected by means of Required Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held Friday, May 7, 2021 at 10:00am. The call in number is 866.213.1863 access code 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Venture House Inc. located at 150-10 Hillside Avenue Jamaica, NY 11432, to support psychosocial rehabilitative services to men and women living with mental illness to further their recovery, health and wellness, and to improve their integration into the community. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$14,366,799.00. PIN: 22AZ005101R0X00 E-PIN #: 81621M0032001.

The proposed contractor was awarded by means of Required Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday, May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Visiting Nurse Service of New York Homecare II located at 220 East 42nd Street, New York, NY 10017 to provide Behavioral Health Care Coordination (BHCC) programs. The contract term shall be from July 1, 2021 to June 30, 2030 with no option to renew. The contract amount will be \$ 3,768,120.00 E-PIN # 81621M0015001 PIN # 22AZ006601R0X00.

The proposed contractor was selected by means of the Required Authorized Method pursuant to Section 1-02(d)(1) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held Friday, May 7, 2021 at 10:00am. The call in number is 866.213.1863 access code 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Fountain House Inc. located at 425 West 47th Street, New York, NY 10036 for the provision of psychosocial rehabilitative services to men and women living with mental illness to further their recovery, health and wellness, and to improve their integration into the community. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$21,201,750.00. PIN: 22AZ008101R0X00 E-PIN #: 81621M0037001.

The proposed contractor was selected by means of Required Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday, May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and The Door-A Center of Alternatives, Inc. located at 121 Avenue of Americas, New York, NY 10013 for the provision of Supportive Housing Services. The contract term shall be from July 1, 2021 to June 30, 2030 with no option to renew. The contract amount will be \$7,832,538.00. E-PIN # 81621M0014001 PIN # 22AZ003401R0X00.

The proposed contractor was selected by means of the Required Authorized Method pursuant to Section 1-02(d)(1) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday, May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 634 3549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and The Bridge, Inc. located at 290 Lenox Avenue, 3rd Floor, New York, New York 10027, to support an Assertive Community Treatment (ACT) program that supports individuals with Severe Mental Illness (SMI). The contract term shall be from 7/01/2021 to 6/30/2030 with no option to renew. The contract amount will be \$8,951,436.00. PIN #: 22AZ004401R0X00; E-PIN #: 81621M0034001.

The proposed contractor was selected by means of Required/Authorized Method, pursuant to Section 1-02(d)(1) of the NYC Procurement Policy Board Rules. In order to access the Public Hearing and testify, please join the meeting no later than 5 minutes prior to the meeting start time.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. Call in: 866-213-1863, passcode: 6343549.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Catholic Charities Neighborhood Services Inc., located at 191 Jeralemon Street, 3rd & 14th Floor, Brooklyn, NY 11201. The contract term shall be from 07/01/2021 to 6/30/2030 with no option to renew, for the provision of Open Door Clubhouse services and Non-Medicaid Care Coordination. The contract amount will be \$11,170,350.00 EPIN#: 81621M0020001 PIN #: 22AZ006901R0X00.

The proposed contractor is being awarded by means of Required Authorized Method, pursuant to Section 1-02 (d) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call: 1-866-213-1863, ACCESS CODE: 634 3549 no later than 9:55 AM.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on May 7, 2021 at 10:00am via conference call. **Call in: 866-213-1863, passcode: 6343549:**

**IN THE MATTER** a proposed contract between the Department of Health and Mental Hygiene and The Mental Health Association of New York Inc. located at 50 Broadway, 19th Floor, New York, NY 10004, for the provision of behavioral health services through the NYC Well program. The contract term shall be from 07/01/2021 to 6/30/2023 with no option to renew. The contract amount will be \$43,938,268.00. EPIN# 81621N0310001: PIN #: 22AZ001801R0X00.



The proposed contractor was selected by means of the Negotiated Acquisition method, pursuant to Section 3-04 of the NYC Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call: 1-866-213-1863, ACCESS CODE: 634 3549 no later than 9:55 AM.

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**HOMELESS SERVICES**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Shelter Facilities for Homeless Single Adults. The term of this contract will be from September 1, 2021 to June 30, 2026 with one four-year renewal option from July 1, 2026 to June 30, 2030.

<u>Contractor/ Address</u>	<u>Site Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Vocational Instruction Project Community Services, Inc. 1910 Arthur Avenue Bronx, NY 10457	170-74 East 123rd Street New York, NY 10035	07119I0001007	\$46,276,500.00

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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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**HOUSING PRESERVATION AND DEVELOPMENT**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a proposed Contract between the Department of Housing Preservation and Development and PALANTE Harlem, Inc., located at 1411 Amsterdam Avenue, New York, NY 10027, for the human-client services contract. The amount of this contract will be \$190,220.00. The term shall be from July 1, 2020 to June 30, 2021 with no option to renew. E-PIN #: 80621L1339001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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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**HUMAN RESOURCES ADMINISTRATION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a proposed contract between the Human Resources Administration and the contractor listed below for the Maintenance of Twenty-three (23) Locker Power Charging Stations. The contract term will be from July 1, 2020 to June 30, 2025.

<u>Contractor/ Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Veloxity One, LLC 51 Middlesex Street, Suite 110 Chelmsford MA 01863	20USEMI27601/ 09620S0004001	\$198,300.00	New York

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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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**INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and Gartner, Inc., located at 1325 Avenue of the Americas, 17th Floor, New York, NY 10019, for CITYWIDE QUALITY CONTRACT (QC) CLASS 3. The amount of this contract will be \$1,000,000.00. The contract term will be from October 10, 2021 to October 9, 2022. PIN #: 85821N0016001, E-PIN #: 85821N0016001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and GCOM Software LLC, located at 9175 Guilford Road, Columbia, MD 21046, for Citywide Systems Integration (SI) Class 1. The amount of this contract will be \$2,500,000.00. The contract term shall be from July 1, 2021 to June 30, 2022. PIN #: 85821N0003001, E-PIN #: 85821N0003001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and Infopeople Corporation, located at 450 7th Avenue, Suite 1106, New York, NY 10123, for extended services for "IDM TX Project Deploy and Maint Pro SVC Continued". The amount of this Purchase Order/Contract will be \$500,000.00. The term will be for three years from the date of registration. PIN #: 20210200915.

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 **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and KPMG LLP, located at 345 Park Avenue, New York, NY 10154-0102, for Citywide Quality Contract (QC) Class 1. The amount of this contract will be \$1,500,000.00. The contract term will be from October 10, 2021 to October 9, 2022. PIN #: 85821N0015001, E-PIN #: 85821N0015001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and KPMG LLP, located at 345 Park Avenue, New York, NY 10154-0102, for Citywide Quality Contract (QC) Class 3. The amount of this contract will be \$1,000,000.00. The contract term will be from October 10, 2021 to October 9, 2022. PIN #: 85821N0017001, E-PIN #: 85821N0017001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and International Business Machines Corp., located at 1 New Orchard Road, Armonk, NY 10504, for Citywide Systems Integration (SI) Class 2. The amount of this contract will be \$5,000,000.00. The contract term will be from July 1, 2021 to June 30, 2022. PIN #: 85821N0013001, E-PIN #: 85821N0013001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and Nagarro, Inc., located at 30 Vesey Street, 10th Floor, New York, NY 10007, for CITYWIDE SYSTEMS INTEGRATION (SI) CLASS 1. The amount of this contract will be \$2,500,000.00. The contract term will be from July 1, 2021 to June 30, 2022. PIN #: 85821N0002001, E-PIN #: 85821N0002001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and New York State Technology Enterprise Corporation (NYSTEC), located at 99 Otis Street, Rome, NY 13441, for CITYWIDE QUALITY CONTRACT (QC) CLASS 3. The amount of this contract will be \$1,000,000.00. The contract term will be from July 1, 2021 to June 30, 2022. E-PIN #: 85821N0019001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and PruTech Solutions, Inc., located at 555 U.S. Highway 1 South, 2nd Floor, Iselin, NJ 08830, for Citywide Systems Integration (SI) Class 1. The amount of this contract will be \$2,500,000.00. The contract term will be from July 1, 2021 to June 30, 2022. PIN #: 85821N0007001, E-PIN #: 85821N0007001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and UNIQUE Comp, Inc., located at 27-08 42nd Road, Long Island City, NY 11101, for CITYWIDE QUALITY CONTRACT (SI) CLASS 1. The amount of this contract will be \$2,500,000.00. The contract term will be

from July 1, 2021 to June 30, 2022. E-PIN #: 85821N0004001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday, May 14, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-718-222-7181, ACCESS CODE: 997 728 119.**

**IN THE MATTER** of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Tempus Nova LLC, located at 7800 Union Ave., Ste 850, Denver, CO 80237, for Enterprise License Renewal. The amount of this Purchase Order/Contract will be \$316,740. The term will be 3/31/2021 – 3/30/2024. PIN #: 20210200991, E-PIN #: 85821W0436001.

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.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DoITT does not receive, by May 7th, 2021, from any individual a written request to speak at this hearing, then DoITT need not conduct this hearing. Written notice should be sent to Manouchka Prophete, NYC DoITT, via email to MProphete@doitt.nyc.gov.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and Accenture LLP, located at 155 Avenue of the Americas, New York, NY 10013, for CITYWIDE SYSTEMS INTEGRATION (SI) CLASS 2. The amount of this contract will be \$5,000,000.00. The contract term shall be from July 1, 2021 to June 30, 2022. PIN #: 85821N0008001, E-PIN #: 85821N0008001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and Aithent, Inc., located at 19 Fulton Street, Suite 408, New York, NY 10038, for CITYWIDE SYSTEMS INTEGRATION (SI) CLASS 1. The amount of this contract will be \$2,500,000.00. The contract term shall be from July 1, 2021 to June 30, 2022. PIN #: 85821N0006001, E-PIN #: 85821N0006001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and CGI Technologies and Solutions, Inc., located at 11325 Random Hills Road, Fairfax, VA 22030, for Citywide Systems Integration (SI) Class 2. The amount of this contract will be \$5,000,000.00. The contract term will be from July 1, 2021 to June 30, 2022. PIN #: 85821N0009001, E-PIN #: 85821N0009001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and

CTG, Inc., located at 10461 White Granite Drive, Suite 250, Oakton, VA 22124, for CITYWIDE QUALITY CONTRACT (QC) CLASS 3. The amount of this contract will be \$1,000,000.00. The contract term shall be from October 10, 2021 to October 9, 2022. E-PIN #: 85821N0018001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and Currier McCabe & Associates, Inc., located at 700 Troy Schenectady Road, Latham, NY 12110, for CITYWIDE QUALITY CONTRACT (SI) CLASS 2. The amount of this contract will be \$5,000,000.00. The contract term shall be from July 1, 2021 to June 30, 2022. E-PIN #: 85821N0010001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and Deloitte LLP, located at 30 Rockefeller Plaza, New York, NY 10112, for CITYWIDE SYSTEMS INTEGRATION (SI) CLASS 2. The amount of this contract will be \$5,000,000.00. The contract term shall be from July 1, 2021 to June 30, 2022. PIN #: 85821N0011001, E-PIN #: 85821N0011001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and Dyntek, Inc., located at 5241 California Avenue, Suite 150, Irvine, CA 92617, for CITYWIDE QUALITY CONTRACT (SI) CLASS 1. The amount of this contract will be \$2,500,000.00. The contract term shall be from July 1, 2021 to June 30, 2022. E-PIN #: 85821N0005001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and Experis US, Inc., located at 100 Manpower Place, Milwaukee, WI 53212, for CITYWIDE QUALITY CONTRACT (SI) CLASS 2. The amount of this contract will be \$5,000,000.00. The contract term shall be from July 1, 2021 to June 30, 2022. E-PIN #: 85821N0012001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the New York City Department of Information Technology and Telecommunications and Gartner, Inc., located at 1325 Avenue of the Americas, 17th Floor, New York, NY 10019, for CITYWIDE QUALITY CONTRACT (QC) CLASS 1. The amount of this contract will be \$1,500,000.00. The contract term shall be from October 10, 2021 to October 9, 2022. PIN #: 85821N0014001, E-PIN #: 85821N0014001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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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## MAYOR'S OFFICE OF CRIMINAL JUSTICE

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Jewish Community Council of Greater Coney Island, Inc., located at 3001 West 37th Street, Brooklyn, NY 11224, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$1,365,000.00. E-PIN #: 00221N0023001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and King of Kings Foundation, Inc., located at 137-11 161st, Suite #1, Jamaica, NY 11413, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from May 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$2,415,833.00. E-PIN #: 00221N0036003.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Life Camp, Inc., located at 111-12 Sutphin Blvd., (Store 1), Jamaica, NY 11435, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$1,890,000.00. E-PIN #: 00221N0033001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Man Up, Inc., located at 797/799 Van Sicken Avenue, Brooklyn, NY 11207, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$4,235,000.00. E-PIN #: 00221N0026001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Sheltering Arms Children and Family Services, Inc., located at 25 Broadway, 18th Floor, New York, NY 10004, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$1,035,000.00. E-PIN #: 00221N0028001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Street Corner Resources, Inc., located at 151 West 145th Street, New York, NY 10039, to align and amplify community-based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$1,475,000.00. E-PIN #: 00221N0019001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Urban Youth Alliance International, Inc., located at 432 East 149th Street, 2nd Floor, Bronx, NY 10455, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$2,625,000.00. E-PIN #: 00221N0031001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. 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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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Camba, Inc., located at 1720 Church Avenue, 2nd Floor Brooklyn, NY 11226, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$1,000,000.00. E-PIN #: 00221N0020001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and The Central Family Life Center, Inc., located at 59 Wright Street, Staten Island, NY 10304, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$1,475,000.00. E-PIN #: 00221N0032001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Center for Community Alternatives, Inc., located at 115 East Jefferson Street, Suite 300, Syracuse, NY 13202, to support alternative to incarceration initiatives. The contract term shall be from July 1, 2020 to June 30, 2021 with no option to renew. The contract shall be in an amount not to exceed \$638,080.00. E-PIN #: 00221L0347001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Community Capacity Development, Inc., located at 89-36 Sutphin Blvd., Suite 303, Jamaica, NY 11435, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$2,695,000.00. E-PIN #: 00221N0024001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Fund for the City of New York, Inc., located at 121 Avenue of the Americas, 6th Floor, New York, NY 10013, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$9,167,335.00. E-PIN #: 00221N0030001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Getting Out and Staying Out, Inc., located at 75 East 116th Street, New York, NY 10029, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$1,340,000.00. E-PIN #: 00221N0022001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Good Shepherd Services, located at 305 Seventh Avenue, 9th Floor New York, NY 10001, to align and amplify community based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$3,155,000.00. E-PIN #: 00221N0027001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

**IN THE MATTER** of a proposed contract between the Mayor's Office of Criminal Justice and Harlem Mothers Stop Another Violent End, Inc., located at 306 West 128th Street, New York, NY 10027, to align and amplify community-based efforts, creating safe empowered and interconnected networks within areas that experience high rates of shooting incidents. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract shall be in an amount not to exceed \$115,000.00. E-PIN #: 0221N0025001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 AM. 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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**SANITATION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a Purchase Order/Contract between the Department of Sanitation and JEC Disability Management, Inc., located at 12 Cleveland Street, Valhalla, NY 10595, for Forensic Psychologist for DSNY. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from May 4, 2021 to May 4, 2024. PIN #: 82721W0059001.

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 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 AM. 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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**TRANSPORTATION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 13, 2021, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

**IN THE MATTER** of a proposed contract between the Department of Transportation of the City of New York and Blue Systems USA, Inc., located at 4136 Del Rey Avenue, Office 617, Marina Del Rey, CA 90292, for Ancillary Services Related to Demonstration Project(s) for Electric Powered Scooter Share. The contract shall be in an amount not to exceed \$142,500.00. The contract term shall be one year from date of Notice to Proceed with two one-year options to renew under the same terms and conditions at the sole discretion of the City. E-PIN #: 84121D0002001, PIN #: 84121RFEI432. Borough of The Bronx, Community Boards 209, 210, 211 and 212.

The proposed contractor has been selected by Demonstration Project for Innovative Products, Approaches, or Technologies Procurement Method, pursuant to Section 3-11 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 AM. 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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## CITYWIDE ADMINISTRATIVE SERVICES

## ■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8744  
FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 4/26/2021
4087216	1.3	#2DULS		CITYWIDE BY TW	SPRAGUE	.0100 GAL.	2.0790 GAL.
4087216	2.3	#2DULS		PICK-UP	SPRAGUE	.0100 GAL.	1.9743 GAL.
4087216	3.3	#2DULS	<b>WINTERIZED</b>	CITYWIDE BY TW	SPRAGUE	.0100 GAL.	2.2773 GAL.
4087216	4.3	#2DULS	<b>WINTERIZED</b>	PICK-UP	SPRAGUE	.0100 GAL.	2.1725 GAL.
4087216	5.3	#1DULS		CITYWIDE BY TW	SPRAGUE	.0107 GAL.	2.3949 GAL.
4087216	6.3	#1DULS		PICK-UP	SPRAGUE	.0107 GAL.	2.2901 GAL.
4087216	7.3	#2DULS	<b>&gt;=80%</b>	CITYWIDE BY TW	SPRAGUE	.0100 GAL.	2.1068 GAL.
4087216	8.3	#2DULS	<b>WINTERIZED</b>	CITYWIDE BY TW	SPRAGUE	.0100 GAL.	2.3978 GAL.
4087216	9.3	B100	<b>B100&lt;=20%</b>	CITYWIDE BY TW	SPRAGUE	.0306 GAL.	3.8411 GAL.
4087216	10.3	#2DULS	<b>&gt;=80%</b>	PICK-UP	SPRAGUE	.0100 GAL.	2.0020 GAL.
4087216	11.3	#2DULS	<b>WINTERIZED</b>	PICK-UP	SPRAGUE	.0100 GAL.	2.2930 GAL.
4087216	12.3	B100	<b>B100 &lt;=20%</b>	PICK-UP	SPRAGUE	.0306 GAL.	3.7363 GAL.
4087216	13.3	#1DULS	<b>&gt;=80%</b>	CITYWIDE BY TW	SPRAGUE	.0107 GAL.	2.4045 GAL.
4087216	14.3	B100	<b>B100 &lt;=20%</b>	CITYWIDE BY TW	SPRAGUE	.0306 GAL.	3.8500 GAL.
4087216	15.3	#1DULS	<b>&gt;=80%</b>	PICK-UP	SPRAGUE	.0107 GAL.	2.2997 GAL.
4087216	16.3	B100	<b>B100 &lt;=20%</b>	PICK-UP	SPRAGUE	.0306 GAL.	3.7452 GAL.
4087216	17.3	#2DULS		BARGE MTF III & ST. WI	SPRAGUE	.0100 GAL.	2.0396 GAL.
3687192	1.0	JET		FLOYD BENNETT	SPRAGUE	.0062 GAL.	2.5566 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	.0020 GAL.	2.1788 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	.0020 GAL.	2.1776 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	.0020 GAL.	2.1718 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	.0020 GAL.	2.1771 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	.0020 GAL.	2.2625 GAL.
4187014	1.0	#2B5		MANHATTAN	SPRAGUE	.0110 GAL.	2.2287 GAL.
4187014	3.0	#2B5		BRONX	SPRAGUE	.0110 GAL.	2.1807 GAL.
4187014	5.0	#2B5		BROOKLYN	SPRAGUE	.0110 GAL.	2.1937 GAL.
4187014	7.0	#2B5		QUEENS	SPRAGUE	.0110 GAL.	2.2017 GAL.
4187014	9.0	#2B5		STATEN ISLAND	SPRAGUE	.0110 GAL.	2.2807 GAL.
4187014	11.0	#2B10		CITYWIDE BY TW	SPRAGUE	.0121 GAL.	2.2865 GAL.
4187014	12.0	#2B20		CITYWIDE BY TW	SPRAGUE	.0141 GAL.	2.4562 GAL.
4187015	2.0(H)	#2B5		MANHATTAN, (RACK PICK-UP)	APPROVED OIL COMPANY	.0110 GAL.	1.9940 GAL.
4187015	4.0(I)	#2B5		BRONX, (RACK PICK-UP)	APPROVED OIL COMPANY	.0110 GAL.	1.9940 GAL.
4187015	6.0(L)	#2B5		BROOKLYN, (RACK PICK-UP)	APPROVED OIL COMPANY	.0110 GAL.	1.9940 GAL.
4187015	8.0(M)	#2B5		QUEENS, (RACK PICK-UP)	APPROVED OIL COMPANY	.0110 GAL.	1.9940 GAL.
4187015	10.0(N)	#2B5		STATEN ISLAND, (RACK PICK-UP)	APPROVED OIL COMPANY	.0110 GAL.	1.9940 GAL.

## NOTE:

4087216	#2DULSB5	95% ITEM 7.3 & 5% ITEM 9.3	CITYWIDE BY TW	SPRAGUE	.0110 GAL.	2.1935 GAL.(A)
4087216	#2DULSB10	90% ITEM 7.3 & 10% ITEM 9.3	CITYWIDE BY TW	SPRAGUE	.0121 GAL.	2.2802 GAL.(B)



4087216	#2DULSB20	80% ITEM 7.3 & 20% ITEM 9.3	CITYWIDE BY TW	SPRAGUE	.0141 GAL.	2.4537 GAL.(C)
4087216	#2DULSB5	95% ITEM 10.3 & 5% ITEM 12.3	PICK-UP	SPRAGUE	.0110 GAL.	2.0887 GAL.(D)
4087216	#2DULSB10	90% ITEM 10.3 & 10% ITEM 12.3	PICK-UP	SPRAGUE	.0121 GAL.	2.1754 GAL.(E)
4087216	#2DULSB20	80% ITEM 10.3 & 20% ITEM 12.3	PICK-UP	SPRAGUE	.0141 GAL.	2.3489 GAL.(F)
4087216	#1DULSB20	80% ITEM 13.3 & 20% ITEM 14.3	CITYWIDE BY TW	SPRAGUE	.0147 GAL.	2.6936 GAL.
4087216	#1DULSB20	80% ITEM 15.3 & 20% ITEM 16.3	PICK-UP	SPRAGUE	.0147 GAL.	2.5888 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8745  
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 4/26/2021
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**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8746  
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 4/26/2021
20211200451	#2B5		ALL BOROUGHES (PICKUP UNDER DELIVERY)	APPROVED OIL	.0110 GAL.	2.4081 GAL.(J)
20211200451	#4B5		ALL BOROUGHES (PICKUP UNDER DELIVERY)	APPROVED OIL	.0020 GAL.	2.3120 GAL.(K)

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8747  
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 4/26/2021
3787120	1.0	REG UL	CITYWIDE BY TW	GLOBAL MONTELLO	.1100 GAL	2.1526 GAL.
3787120	2.0	PREM UL	CITYWIDE BY TW	GLOBAL MONTELLO	.1342 GAL	2.3136 GAL.
3787120	3.0	REG UL	PICK-UP	GLOBAL MONTELLO	.1100 GAL	2.0876 GAL.
3787120	4.0	PREM UL	PICK-UP	GLOBAL MONTELLO	.1342 GAL	2.2486 GAL.
3787121	5.0	E85 (SUMMER)	CITYWIDE BY DELIVERY	UNITED METRO	.2256 GAL	2.6790 GAL.(G)

**NOTE:**

- (A), (B) and (C) Contract 4087216, item 7.3 replaced item 8.3 (Winter Version) effective April 1, 2021**
- As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
- The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
- Contract #4087216, effective June 1, 2020, replaces former items (1.2-17.2) on Contract #3987206
- Due to RIN price adjustments Biomass-based Diesel (2020) is replaced by Biomass-based Diesel (2021) commencing 1/1/2021.
- Metro Environmental Services, LLC Requirement Contract #: 20201201516/4087084 for Fuel Site Maintenance Services, Citywide has been registered and Contract is available on DCAS/OCP's "Requirements Contract" website for citywide use as of January 27, 2020. Link to Fuel Site Maintenance Services, Citywide contract via OCP website: <https://mspwwv-dcsocp.dcas.nycnet/nycprocurement/dmss/asp/RCDetails.asp?vContract=20201201516>
- (D), (E) and (F) Contract 4087216, item 10.3 replaced item 11.3 (Winter Version) effective April 1, 2021**
- (G) Contract 3787121, item 5.0 replaced item 6.0 (Winter Blend) effective April 1, 2021**
- NYC Agencies are reminded to fill their fuel tanks as the end of the fiscal year approaches (June 30th).
- (J) and (K)** Effective October 1, 2020 contract #20211200451 **PICKUP (ALL BOROUGHES) under DELIVERY** by Approved Oil.
- (H), (I), (L), (M) and (N)** Items 2.0(Manhattan), 4.0(Bronx), 6.0(Brooklyn), 8.0(Queens) and 10.0(Staten Island) are for **RACK PICKUP ONLY**.

**REMINDER FOR ALL AGENCIES:**

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

HEALTH AND MENTAL HYGIENE

NOTICE

The Department of Health and Mental Hygiene (DOHMH), intends to release an RFP for High Fidelity Wraparound (HFW), to provide services to youth with the highest mental health needs and cross system involvement in NYC, in order to reduce emergency department use and hospitalizations. HFW is an evidence based model of care coordination that, when practiced to fidelity, improves mental health outcomes and lowers rates of hospitalization and residential treatment for youth with serious mental health needs who are also involved in the child welfare, juvenile justice, or special education systems.

Written comments are invited by May 15, 2021. Comments must be submitted via email, to RFP@health.nyc.gov. Indicate "High Fidelity Wraparound Concept Paper" in the subject line of the email.

The Concept Paper will be posted on PASSPort, https://passport.cityofnewyork.us/page.aspx/en/rfp/request\_browse\_public, from May 5, 2021 through June 19, 2021. Instructions on how to submit written comments will be included in the PASSPort posting as well as the concept paper itself.

a28-m4

MANAGEMENT AND BUDGET

NOTICE

THE CITY OF NEW YORK - OFFICE OF MANAGEMENT AND BUDGET
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
EARLY NOTICE AND PUBLIC REVIEW OF A PROPOSED ACTIVITY IN A 100-YEAR FLOODPLAIN

To: All interested Agencies, Groups, and Individuals:

This is to give notice that the City of New York's Mayor's Office of Management and Budget (OMB) has determined that the following proposed action under the NYC Department of Housing Preservation and Development's (HPD) Demolition Program and under U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) grant #B-20-MC-36-0104 is located in the 100-year floodplain. This also gives notice that OMB and HPD will identify and evaluate feasible alternatives to locating the action in the floodplain and the potential impacts on the floodplain from the proposed action, as required by Executive Order 11988, in accordance with HUD regulations at 24 CFR 55.20 Subpart C Procedures for Making Determinations on Floodplain Management and Protection of Wetlands.

The proposed project is located at 630 Midland Avenue, Staten Island (Richmond County), New York (Block 3875, Lot 26). The subject property is a 17,200-square-foot, two-unit detached brick and frame commercial structure that includes three stories and a basement. The top floor structure exhibits significant signs of fire and water damage and the front awning has partially collapsed. The Supreme Court of the State of New York has found sufficient reason to order the building's demolition, which would include the removal of asbestos-containing materials, hand-demolition of the structure, removal of the foundation, grading the property, replacing the sidewalk, and the safe disposal of all debris in accordance with all applicable rules and regulations.

The building sits on an 8,480-square-foot lot (approximately .19 acres) on the eastern corner of Midland Avenue and Lincoln Avenue. According to FEMA Flood Insurance Rate Map Panel #3604970329F, the entire site is in the 100-year floodplain. The surrounding community of Midland Beach is a developed, mixed-use area situated in a 100-year floodplain bounded approximately by Miller Field on the south, Seaview Avenue on the north, Hylan Boulevard/Husson Street on the west, and the Franklin D. Roosevelt Boardwalk and Beach on the east.

There are three primary purposes for this notice. First, people who may be affected by activities in floodplains and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. As this project is to demolish an existing hazardous structure that threatens the community's health and safety, alternative sites cannot be considered. However, commenters may offer methods to minimize and mitigate impacts. Second, an adequate public notice program can be an important public educational tool. The dissemination of information and request for public comment about floodplains can facilitate and enhance Federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal

government determines it will participate in actions taking place in floodplains, it must inform those who may be put at greater or continued risk.

Written comments must be received by OMB at the following address on or before May 12, 2021: CDBGComments@omb.nyc.gov or City of New York Mayor's Office of Management and Budget, Attention: Julie Freeman, Director of Community Development, 255 Greenwich Street, 8th Floor, New York, NY 10007.

Additional project information is contained in the Environmental Review Record (ERR). During the COVID-19 pandemic, the ERR will only be made available to the public for review electronically. Please submit your request, to CDBGComments@omb.nyc.gov.

City of New York: Bill de Blasio, Mayor; Jacques Jiha, Ph.D., Director, Mayor's Office of Management and Budget

a27-m3

CITY OF NEW YORK
DEPARTMENT OF CITY PLANNING
MAYOR'S OFFICE OF MANAGEMENT AND BUDGET
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NOTICE OF PROPOSED PROGRAM ALLOCATIONS FOR THE 2021 CONSOLIDATED PLAN
NOTICE OF AVAILABILITY OF THE PROPOSED CITY FISCAL YEAR 2022
COMMUNITY DEVELOPMENT PROGRAM DESCRIPTIONS & BUDGET

TO ALL AGENCIES, COMMUNITY BOARDS, GROUPS, AND PERSONS:

Modification to the Community Development Block Grant Program (CD)

Pursuant to Section 91.105(c) of the Department of Housing and Urban Development's (HUD) Consolidated Plan Regulations, the City proposes programs and budget allocations for the 2021 Consolidated Plan/Forty-Seventh Community Development Program Year (CD 47), effective July 1, 2021. The programs and budget allocations are identified in the "Proposed City Fiscal Year 2022 Community Development Program." This document contains the Proposed City Fiscal Year 2022 budget, the Proposed Revised CD Year 47 budget (which will be incorporated into the 2021 Consolidated Plan), and the Proposed CD 48 budget. This document is not related to Community Development Block Grant-Disaster Recovery funding or to funding allocated in response to the COVID-19 pandemic.

Beginning Tuesday, April 27, 2021, the "Proposed City Fiscal Year 2022 Community Development Program" document will be available for download through the Department of City Planning's website, at www.nyc.gov/planning. Executive Summaries in English, Spanish, Russian, and Chinese (simplified) will also be available. Due to the COVID-19 emergency, the document will not be printed.

Email your comments on the proposed changes to Lisa Rambaran, Consolidated Plan Coordinator, Department of City Planning at Con-PlanNYC@planning.nyc.gov by close of business May 27, 2021.

City of New York: Marisa Lago, Director, Department of City Planning; Jacques Jiha, Ph.D., Director, Mayor's Office of Management and Budget

a27-m3

CHANGES IN PERSONNEL

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows include LYMAN DENISE, WILLIAMS JACQUELY, HERNANDEZ JORGE, YOU JEAN, MARGHOOB SABEEN, RAMAN MEENAL, SWEENEY JR TRENTON.

CIVILIAN COMPLAINT REVIEW BD FOR PERIOD ENDING 04/02/21

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Row: PALMER, HU-TYSON C, 56057, \$27.0900, RESIGNED, YES 03/21/21, 054

POLICE DEPARTMENT FOR PERIOD ENDING 04/02/21

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include: ABERNATHY, ACOSTA, AFANADOR, AHMED, AHMED, AKHTER, ALSTON, ALSTON-WILSON, ASRI, AYBAR JR, BACCI, BAROMETRE, BELLO, BHATTACHARJEE, BOND, BRAVO, CABRERA, CACERES, CAMACHO, CAMPOVERDE, CARSON, CASSIDY, CASTRO JR, CATO, CLARK, CLEMENT, CLEMENTE.

POLICE DEPARTMENT FOR PERIOD ENDING 04/02/21

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include: COLLINS, COROMILAS, COYLE, DAQUIN, DEHOYOS, DERAMO, DICKERSON, DILLON, DONOHUE, DROST, DUNHAM, EDWARDS, ERCOLE, ESTRELLA, GARCIA, GARRY, GEORGE, GILES, GIRALDO, GOMEZ, GUTIERREZ, HARRISON, HASAN, HEVER, HOLLINGSHEAD, HUNTER, JACKSON, JENKINS, JNOSEPH, JOHNSON, JONAS, JONES, JORDAN, KABIR, KEBER, KING, KNOUR, KROL, LAMON, LAOYE, LEGUTKO, LENNON, LLOYD, LOMBARD, LUBIN, MASON, MATUTE.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include: MAZZELLA, MCDONALD, MELIKOV, MEYRELES.

POLICE DEPARTMENT FOR PERIOD ENDING 04/02/21

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include: MOAN, MURPHY, NICHOLS, ORTIZ, OVIEDO, PALACIO, PALMA, PALMER, PARVES, PEDDIE, PELZER III, PERKINS, PERRY, PORTORREAL PLAS, RAHMAN, RAMOS, RANA, RANA, RIVAS, RIVERA, ROBINSON, ROCH HOPE, RODRIGUEZ, RODRIGUEZ, SABALA, SAMUEL, SANCHEZ, SANCHEZ-GONZALE, SARVIS, SCHOENLEBER, SCOTT, SCOTT, SCRIBANI, SHOHATEE, SIKLOS, SIMPSON, SIMULEVICIUS, SMITH, SMITH, SPANGLER, STRONG, TAFURO, TAYLOR, TORRES, TVETENSTRAND, VARGAS, VASQUEZ, VAVAL, WASHINGTON, WILLOUGHBY, WINKLER.

POLICE DEPARTMENT FOR PERIOD ENDING 04/02/21

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include: WRIGHT, ZEIGLER.

FIRE DEPARTMENT FOR PERIOD ENDING 04/02/21

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include: AGUILERA, BARNES, BODDIE, CAIMRAJ, CAIMRAJ, CONROY, COYLE, CRUZ, DRAGOTTO, ELAM, ELIGON, GEORGES, HAUGHTON, JONAS JR, KELLEHER, KOSTYLEV, LEBRON.

LILES	FERROD	53053	\$35254.0000	RESIGNED	NO	03/17/21	057
LOMINO	ALICE	53055	\$71202.0000	RETIRED	NO	03/01/21	057
MOORE	ROBERT J	70310	\$85292.0000	DEMOTED	NO	03/06/21	057
MORRIS	STACY	10251	\$40017.0000	APPOINTED	YES	03/21/21	057
MUELLER	CLINT K	70310	\$85292.0000	RETIRED	NO	11/21/20	057
OLIVER	CURTIS D	53053	\$53163.0000	RETIRED	NO	03/12/21	057
PARISE	MICHAEL J	53053	\$43901.0000	RESIGNED	NO	03/17/21	057
REDDAN	KIRSTEN	50959	\$83286.0000	RESIGNED	YES	02/02/21	057
REYES	VANESSA E	53054	\$65226.0000	RESIGNED	NO	02/12/21	057
ROSS	KEITH	56056	\$42191.0000	RESIGNED	YES	03/17/21	057
SANACORE	CHRISTOP P	70310	\$85292.0000	RETIRED	NO	11/02/20	057
SCHNUGG	MICHAEL	70310	\$85292.0000	RETIRED	NO	11/21/20	057
TVERSKOY	LEONID	53055	\$71202.0000	RETIRED	NO	03/23/21	057
VOYEVODIN	SERGEY	31662	\$67218.0000	RETIRED	NO	03/23/21	057
WHITE	TYLER	53053	\$37250.0000	RESIGNED	NO	02/26/21	057

ADMIN FOR CHILDREN'S SVCS  
FOR PERIOD ENDING 04/02/21

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
BARCELLOS	LORRAINE M	12626	\$57590.0000	RESIGNED	NO	03/10/21	067
BISHOP-EVANS	BERTHA V	52408	\$89429.0000	DECEASED	NO	03/21/21	067
BRETON	HECTOR	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
BROBBY	EUGENE	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
CARDWELL JR	LAMONT A	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
CLARKE	NICOLE A	52369	\$56019.0000	APPOINTED	YES	02/10/19	067
CLERGE	ADELBERT V	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
DE LA CRUZ	GUEIVY	52287	\$45759.0000	APPOINTED	YES	03/21/21	067
DOUGLAS	AKEEL K	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
DOYLE	RASHAD T	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
ELLIS	GEOVANIA	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
GONZALEZ	ANTHONY	52287	\$45759.0000	RESIGNED	YES	03/23/21	067
GORDON	LEE A	30087	\$99078.0000	RETIRED	YES	03/19/21	067
GREEN	JASON A	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
HARPER	NANCY L	52366	\$58782.0000	RESIGNED	NO	03/14/21	067
HERNANDEZ	SHIRLEY A	52366	\$47250.0000	APPOINTED	NO	01/09/18	067
HILL	PIERCE A	52366	\$55125.0000	RESIGNED	NO	12/31/20	067
HOWARD	YOLANDA	56058	\$71605.0000	DECEASED	YES	03/21/21	067
JACKSON	SHAQELL S	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
JEAN PHILIPPE	RENALD G	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
JEFFRIES	CHRISTOP D	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
JOHNSON	HAKHEEM J	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
LAFLEUR	ROBAIN P	52287	\$45759.0000	RESIGNED	YES	03/20/21	067
LEON	MANUEL	52287	\$45759.0000	RESIGNED	YES	03/16/21	067
MANLEY	JERMAINE R	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
MCCUTHEON	KAREEM	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
MORGAN	PAUL L	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
ODEDE	BABATUND	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
OGUNDIPE	MICHAEL T	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
PEREZ	JASON	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
PICHARDO	CHRISTIA V	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
RAMIREZ	JOYA	10252	\$44796.0000	RETIRED	NO	03/10/21	067
RICHARDSON	JARROD	52287	\$45759.0000	APPOINTED	YES	03/16/21	067
ROTH	RACHEL N	30086	\$71757.0000	RESIGNED	YES	01/26/21	067
SALVADOR	PATRICK	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
SHARPE	ANTOINE J	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
SIMPSON	LAUREN J	52287	\$45759.0000	APPOINTED	NO	03/14/21	067
SMITH	DENISE M	10124	\$58935.0000	RETIRED	NO	03/26/21	067
THOMAS	MONIFA D	1005C	\$96682.0000	DECEASED	NO	03/21/21	067
VASQUEZ	ADONY A	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
WENG	SIMON K	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
WILSON	KEVIN	52287	\$45759.0000	APPOINTED	YES	03/14/21	067
WRIGHT	DARRYL D	52287	\$45759.0000	APPOINTED	YES	03/14/21	067

HRA/DEPT OF SOCIAL SERVICES  
FOR PERIOD ENDING 04/02/21

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ALI	SHADEED H	52304	\$48097.0000	RETIRED	NO	03/19/21	069
BELLFIELD	BRENDA F	10251	\$41970.0000	RETIRED	NO	03/26/21	069
BRYANT	CARAN E	10251	\$41848.0000	RETIRED	NO	03/17/21	069
CASALE	JOANNE	1002A	\$89188.0000	RETIRED	NO	03/26/21	069
CASALE	JOANNE	12627	\$86931.0000	RETIRED	NO	03/26/21	069
DANDRIDGE	BARRON	52304	\$47705.0000	DISMISSED	NO	01/25/21	069
EFOBI	RACHAEL	52304	\$47995.0000	RETIRED	NO	03/23/21	069
EGE	TODD	31113	\$62533.0000	RESIGNED	NO	03/27/21	069
FLOOD	SHARON	10104	\$47823.0000	RETIRED	NO	03/03/21	069
GARCIA	RAYMOND J	1024A	\$166232.0000	RETIRED	NO	01/01/20	069
GHARTEY	SARATU G	95576	\$221301.0000	INCREASE	YES	03/14/21	069
GOLDBERG-LEWIS	JULIUS	22508	\$85847.0000	RESIGNED	YES	03/24/21	069
HENRY	MICHELE A	52312	\$69261.0000	RETIRED	NO	03/19/21	069
HOLLEY	KAREN R	10124	\$54996.0000	RETIRED	NO	03/21/21	069

ISAAC	REBECCA	1009A	\$63301.0000	APPOINTED	NO	03/14/21	069
KERRY	LAURA W	56058	\$62215.0000	RESIGNED	YES	03/25/21	069
LERMA JR.	SAMUEL	52314	\$50763.0000	RESIGNED	NO	03/14/21	069
LESLIE	DEBRA J	52316	\$70237.0000	RETIRED	NO	03/24/21	069
MBAMALU	IJEOMA G	10050	\$166860.0000	INCREASE	NO	03/14/21	069
NYAMSI	DAVID	10001	\$139591.0000	RETIRED	NO	02/01/20	069
ORTIZ	VANESSA	10104	\$43410.0000	RESIGNED	NO	03/12/21	069
PATEL	MAULIKK U	13644	\$81951.0000	APPOINTED	NO	03/14/21	069
PERPALL	BARBARA A	10124	\$68018.0000	RETIRED	NO	03/25/21	069
PINA	ELIZABET	52316	\$70018.0000	RETIRED	NO	03/23/21	069
RICHMOND	MARY	10251	\$38044.0000	RETIRED	NO	03/20/21	069
ROSIJI	ADEBIMPE H	52311	\$59172.0000	RETIRED	NO	03/18/21	069
SALOMONSSON	NICLAS	10026	\$159650.0000	INCREASE	NO	03/14/21	069
SANGSTER-GRAHAM	PAULA A	10026	\$142792.0000	PROMOTED	NO	03/21/21	069
SEBIYAM	WARANA	52304	\$41483.0000	RESIGNED	NO	03/24/21	069
STARNES	MICHELLE D	52316	\$59973.0000	RETIRED	NO	03/23/21	069
TOWNSEND	ERICA C	52314	\$42389.0000	RESIGNED	NO	03/10/21	069
WEBER	TRISTAN	10104	\$37748.0000	RESIGNED	NO	03/25/21	069
WILLIAMS-COGGIN	NATALIE E	52304	\$47931.0000	DISMISSED	NO	01/04/21	069

DEPT. OF HOMELESS SERVICES  
FOR PERIOD ENDING 04/02/21

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ABHIVA	LESLIE	56058	\$62215.0000	RESIGNED	YES	03/16/21	071
DIAZ	ALISSON N	70817	\$55853.0000	DISMISSED	NO	02/23/21	071
JIMENEZ	OMAR	52492	\$76.0000	APPOINTED	YES	03/21/21	071
ORTIZ	VINCENT J	56057	\$47634.0000	RESIGNED	YES	03/02/21	071
REDD	DONNA M	70810	\$37136.0000	DISMISSED	NO	02/01/21	071
SMITH	CHRISTIA L	70810	\$50207.0000	RESIGNED	NO	03/12/21	071
STEVENS	ABBAHSHI A	70810	\$37136.0000	RESIGNED	NO	03/25/21	071
TUGULTSCHINOW	MARISA A	13383	\$140798.0000	RESIGNED	YES	12/30/18	071

DEPARTMENT OF CORRECTION  
FOR PERIOD ENDING 04/02/21

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ALI	SHALENA	52615	\$61302.0000	RESIGNED	YES	03/10/21	072
ALMEIDA	HAZEL	70410	\$60355.0000	RESIGNED	NO	03/26/21	072
ARENA	TATIANA	70410	\$60355.0000	RESIGNED	NO	03/07/21	072
BIRCHWELL	RYAN	70410	\$60355.0000	RESIGNED	NO	03/19/21	072
BURCH	KENDRIC A	70410	\$89391.0000	RETIRED	NO	03/14/21	072
CABRAL	ELVIS	70410	\$89391.0000	DISMISSED	NO	03/14/21	072
CAIN	JANA Y	70467	\$114617.0000	DISMISSED	NO	03/14/21	072
CALDARA	JOSEPH V	70410	\$54678.0000	RESIGNED	NO	03/25/21	072
CANNON JR	DONALD L	70410	\$65239.0000	RESIGNED	NO	03/05/21	072
CLARK	DERRICK	70410	\$89391.0000	RESIGNED	NO	03/24/21	072
COMPRES	MIGUEL A	70410	\$89391.0000	RESIGNED	NO	03/17/21	072
CORNELIUS	LATIF	70410	\$60355.0000	RESIGNED	NO	03/10/21	072
DAUGHTRY	ANDRE M	70410	\$50695.0000	RESIGNED	NO	03/16/21	072
DEARMAS	ORBEIN	30085	\$100720.0000	RETIRED	NO	03/16/21	072
DEPUTRON	ROBERT	70410	\$60355.0000	RESIGNED	NO	03/14/21	072
DURAN	ROSY	70410	\$44333.0000	DECREASE	NO	01/01/21	072
GIL	JUAN M	70410	\$54678.0000	RESIGNED	NO	03/05/21	072
GOMES DOS SANTO	FABIOLA	30081	\$52943.0000	RESIGNED	YES	03/22/20	072
JENNINGS	DARRELL	80880	\$61897.0000	RESIGNED	NO	03/26/21	072
LI	JACKIE	70410	\$54678.0000	RESIGNED	NO	02/21/21	072
LIVINGSTON	ALDRIN	70410	\$65239.0000	DISMISSED	NO	03/09/21	072
MURRAY	MICHAEL A	70410	\$89391.0000	DISMISSED	NO	03/09/21	072
NAWAZ	ADEEL	70410	\$54678.0000	RESIGNED	NO	03/16/21	072
NORMAN	LARRY	70410	\$89391.0000	DISMISSED	NO	03/14/21	072
RIVERA JR	ANGEL L	12202	\$44950.0000	RESIGNED	NO	03/26/21	072
RUIZ JR	IDEL A	70410	\$65239.0000	RESIGNED	NO	03/20/21	072
SMITH	BOBBY L	90235	\$45059.0000	RETIRED	YES	03/15/21	072
TALBERT	JAKE R	70410	\$54678.0000	RESIGNED	NO	03/19/21	072
TAYLOR	KENISHA	70410	\$60355.0000	RESIGNED	NO	03/14/21	072
THEN	JOHNNY R	70410	\$65239.0000	RESIGNED	NO	03/23/21	072
THOMAS	JOSEPH J	95005	\$111240.0000	INCREASE	YES	02/08/21	072
VANN	KEVIN P	70410	\$50695.0000	RESIGNED	NO	04/11/20	072

BOARD OF CORRECTION  
FOR PERIOD ENDING 04/02/21

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
GONZALEZ	ANA J	21744	\$75504.0000	INCREASE	YES	03/21/21	073

PUBLIC ADVOCATE  
FOR PERIOD ENDING 04/02/21

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
DECAUDIN	EMMANUEL	94496	\$20000.0000	APPOINTED	YES	03/07/21	101
DISU	SAMI	94497	\$20000.0000	RESIGNED	YES	03/25/21	101

# READER'S GUIDE

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

## NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

## CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed to the City's prestige as a global destination.

## VENDOR ENROLLMENT APPLICATION

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

## SELLING TO GOVERNMENT TRAINING WORKSHOP

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

## PRE-QUALIFIED LISTS

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

## NON-MAYORAL ENTITIES

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

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

## PUBLIC ACCESS CENTER

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

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

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

## PROMPT PAYMENT

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

## PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at [www.nyc.gov/selltonyc](http://www.nyc.gov/selltonyc)

## COMMON ABBREVIATIONS USED IN THE CR

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

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

## KEY TO METHODS OF SOURCE SELECTION

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

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

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

## HOW TO READ CR PROCUREMENT NOTICES

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

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

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

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

## SAMPLE NOTICE

## POLICE

### DEPARTMENT OF YOUTH SERVICES

#### ■ SOLICITATIONS

*Services (Other Than Human Services)*

**BUS SERVICES FOR CITY YOUTH PROGRAM**  
-Competitive Sealed Bids- PIN# 056020000293 -  
DUE 04-21-03 AT 11:00 A.M.

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

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

◀m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN #056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 A.M.	Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/time is the same.
<i>Use the following address unless otherwise specified or submit bid/proposal documents; etc.</i>	Paragraph at the end of Agency Division listing providing Agency
◀	Indicates New Ad
m27-30	Date that notice appears in The City Record

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Name: \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip+4: \_\_\_\_\_  
Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_  
Email: \_\_\_\_\_  
Signature: \_\_\_\_\_

Note: This item is not taxable and non-refundable. The City Record is published five days a week, except legal holidays. For more information call: 212-386-0055, fax: 212-669-3211 or email [csubscriptions@dcas.nyc.gov](mailto:csubscriptions@dcas.nyc.gov)

