THE CITY RECO THE CITY RECORD U.S.P.S. 0114-660 Official Journal of The City of New York

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FRIDAY, NOVEMBER 25, 2022

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THE CITY RECORD

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n23-28

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available, at https://www.nyc.gov/assets/oath/downloads/pdf/Board-Resolution-10-13-2022-re-Electronic-Meetings.pdf, the Board Meeting

public to attend in person. Members of the public may view the Board

meeting by connecting through WebEx with meeting number (access code) 2344 685 4773; password 23T6GFR9tJU. Minutes of the Board Meeting will be transcribed and posted on the Office of Administrative

scheduled for December 8, 2022, at 9:30 A.M., will be held electronically for the public to attend via WebEx, instead of for the

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

ADMINISTRATIVE TRIALS AND HEARINGS

■ MEETING

Pursuant to Section 103-A(3) of the Public Officers Law, available, at https://www.nysenate.gov/legislation/laws/PBO/103-A, the Mayor's Emergency Executive Order 255, and seq., available at, <u>https://www1.nvc.gov/office-of-the-mayor/news.page</u>, and the New York City Environmental Control Board (the "Board"), Resolution Respecting the Continuation of Electronic Meetings, approved October 13, 2022,

BOROUGH PRESIDENT - BROOKLYN

PUBLIC HEARINGS

Trials and Hearings website.

NOTICE IS HEREBY GIVEN that, pursuant to Section 201 of the New York City Charter, the Brooklyn Borough President will hold an ULURP hearing on the matters below in person, at 6:00 P.M., on Monday, December 5, 2022, in the Borough Hall Courtroom. The meeting will be recorded for public transparency.

Please note that visitors are no longer required to wear masks, at Borough Hall, and will not be asked to show proof of vaccination to enter the building.

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

Testimony, at the hearing is limited to 2 minutes, unless extended by the Chair. The Borough President welcomes written testimony on all agenda items. For timely consideration, comments must be submitted to testimony@brooklynbp.nyc.gov, no later than Monday, December 12,2022

The following agenda item will be heard:

58 Nixon Court Rezoning (210170 ZMK, 210171 ZRK) An application by SLG Assets, Inc., pursuant to Sections 197-c and 201 of the New York City Charter affecting five lots between Murdock Court and Shore Parkway within the Special Ocean Parkway District (OP). The applicant seeks a zoning map amendment to change the project area from R5 to R7X/C2-4, and a zoning text amendment to establish a coterminous Mandatory Inclusionary Housing (MIH) area. These actions would enable a 9-story building with 21 units (approximately 5 affordable, pursuant to MIH Option 1) and 706 square feet (sf) of commercial space on a triangular corner site on the south side of Nixon Court. The development would provide 8 accessory parking spaces on the ground floor, and a 30-foot front yard to comply with OP regulations.

Accessibility questions: Corina Lozada, corina.lozada@brooklynbp.nyc. gov, by: Monday, November 28, 2022, 5:00 P.M.

3i k #9

n23-d5

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, November 30, 2022, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating, to the meeting: <u>https://www.nyc.gov/site/</u> nycengage/events/city-planning-public-meeting/413961/1

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

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

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

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

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

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

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

BOROUGH OF QUEENS Nos. 1 & 2 REFORM TEMPLE OF FOREST HILLS REZONING No. 1

CD 6

C 220274 ZMQ

IN THE MATTER OF an application submitted by Werber Management, Inc. and Reform Temple of Forest Hills, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 14a, changing from an R1-2A District an R7D District property, bounded by 71st Avenue, a line 175 feet northeasterly of 112th Street, 71st Road, and 112th Street, as shown on a diagram (for illustrative purposes only) dated August 22nd, 2022, and subject, to the conditions of CEQR Declaration E-685.

No. 2

CD 6

N 220275 ZRQ

IN THE MATTER OF an application submitted by Werber Management, Inc. and Reform Temple of Forest Hills, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

Matter struck out is to be deleted;

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

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

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

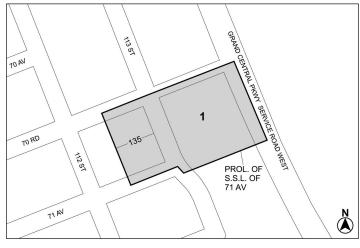
QUEENS

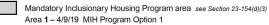
Queens Community District 6

Map 1 – (4/9/19) [date of adoption]

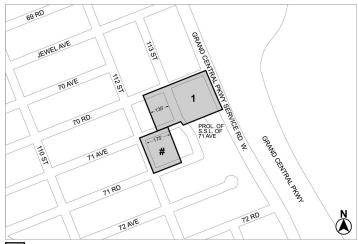
[EXISTING MAP]

* *





[PROPOSED MAP]



Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3) Area **1** – 4/9/19 MIH Program Option 1 Area **#** – [date of adoption] MIH Program Option 1 and Option 2

Portion of Community District 6, Queens * * *

BOROUGH OF MANHATTAN

Nos. 3 & 4 213-227 WEST 28TH STREET PARKING SPECIAL PERMITS No. 3

CD 5

C 200012 ZSM

IN THE MATTER OF an application submitted by 215 West 28th Street Property Owner LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of special permits, pursuant to Sections 13-45 (Special Permits for additional parking spaces) and

FRIDAY, NOVEMBER 25, 2022

13-451 (Additional parking spaces for residential growth) of the Zoning Resolution to allow an automated accessory parking garage with a maximum capacity of 41 spaces on portions of the ground floor, cellar and sub-cellar levels 1, 2 and 3, of a proposed mixed-use building, at 213-219 West $28^{\rm th}$ Street (Block 778, Lot 31), on a zoning lot located, at 213-227 West $28^{\rm th}$ Street (Block 778, Lots 25 & 31) (Block 778, Lots 25 & 31), in an M1-6D District.

Plans for this proposal are on file with the City Planning Commission and may be seen on the Zoning Application Portal, at <u>https://zap.</u> <u>planning.nyc.gov/projects/2016M0356</u>, or the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 4

CD 5

C 200013 ZSM

IN THE MATTER OF an application submitted by 225 West 28th Street Property Owner LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of special permits, pursuant to Sections 13-45 (Special Permits for additional parking spaces) and 13-451 (Additional parking spaces for residential growth) of the Zoning Resolution to allow an automated accessory parking garage with a maximum capacity of 36 spaces on portions of the ground floor, cellar and sub-cellar levels 1, 2 and 3, of a proposed mixed-use building, at 221-227 West 28th Street (Block 778, Lot 25), on a zoning lot located, at 213-227 West 28th Street (Block 778, Lots 25 & 31), in an M1-6D District.

Plans for this proposal are on file with the City Planning Commission and may be seen on the Zoning Application Portal, at <u>https://zap.</u> <u>planning.nyc.gov/projects/2016M0356</u>, or the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

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

Accessibility questions: 212-720-3508, AccessibilityInfo@planning.nyc. gov, by: Wednesday, November 23, 2022, 5:00 P.M.

31 69

n15-30

HOUSING AUTHORITY

■ MEETING

The next Audit & Finance Committee Meeting of the New York City Housing Authority, is scheduled for Thursday, December 15, 2022, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY. Copies of the Agenda will be available on NYCHA's website or may be picked up, at the Department of Internal Audit and Assessment, at 90 Church Street, 9th Floor, New York, NY, no earlier than twenty-four (24) hours before the upcoming Audit & Finance Committee Meeting. Copies of the draft Minutes are available on this web page or can be picked up, at the Department of Internal Audit and Assessment no earlier than 3:00 P.M. on Thursday, two weeks after the Audit & Finance Committee Meeting.

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

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

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

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

Any person requiring a reasonable accommodation in order to participate in the Audit & Finance Committee Meeting, should contact the Department of Internal Audit and Assessment by phone, at (212) 306-3441 or by email, at audit@nycha.nyc.gov, no later than Thursday, December 1, 2022, at 5:00 P.M.

For additional information regarding the Audit & Finance Committee Meeting, please visit NYCHA's website, contact by phone, at (212) 306-3441 or by email, at audit@nycha.nyc.gov. Accessibility questions: Internal Audit, (212) 306-3441, by: Thursday, December 1, 2022, 5:00 P.M.

Ci Large Print

n18-d15

LANDMARKS PRESERVATION COMMISSION

■ NOTICE

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, December 6, 2022, 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. 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 Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc. nyc.gov, or (212) 602-7254, 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

39-84 46th Street - Sunnyside Gardens Historic District LPC-23-02929 - Block 154 - Lot 95 - Zoning: R4 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style rowhouse, designed by Clarence Stein & Henry Wright and built in 1926. Application is to modify a window opening.

3 Hillcrest Avenue - Douglaston Historic District LPC-22-11971 - Block 8093 - Lot 33 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival freestanding house, built c. 1925. Application is to modify a masonry opening and replace a door.

43 Barrow Street - Greenwich Village Historic District LPC-22-11159 - Block 587 - Lot 53 - Zoning: C2-6 **CERTIFICATE OF APPROPRIATENESS** A Federal style rowhouse, built in 1828. Application is to construct a

rooftop addition and excavate at the cellar.

817 Washington Street - Gansevoort Market Historic District LPC-23-03843 - Block 644 - Lot 30 - Zoning: CERTIFICATE OF APPROPRIATENESS A Queen-Anne-Style French Flats building, with stores built in

1886-87. Application is to establish a Master Plan governing the future installation of painted wall signs.

242 Lafayette Street - SoHo-Cast Iron Historic District Extension LPC-23-02052 - Block 496 - Lot 30 - Zoning: M1-5B CERTIFICATE OF APPROPRIATENESS

A Queen-Anne-Style factory building, designed by John Sexton and built in 1881-82. Application is to replace windows.

46 Jane Street - Greenwich Village Historic District LPC-23-00579 - Block 625 - Lot 31 - **Zoning:** C1-6 **CERTIFICATE OF APPROPRIATENESS** A Greek Revival style rowhouse, built in 1846. Application is to

A Greek Revival style rowhouse, built in 1846. Application is to construct a rooftop addition.

48 West 85th Street - Upper West Side/Central Park West Historic District

LPC-23-03161 - Block 1198 - Lot 51 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS A Queen-Anne-Style rowhouse, with Neo-Grec elements, built in 1886-87, designed by Thom & Wilson. Application is to construct rooftop and rear yard additions.

21 East 90th Street - Expanded Carnegie Hill Historic District LPC-22-12241 - Block 1502 - Lot 17 - Zoning: R10 R8B CERTIFICATE OF APPROPRIATENESS An Art Deco style apartment building, with medieval elements, designed by George F. Pelham and built in 1927. Application is to alter the penthouse.

n22-d6

MAYOR'S OFFICE OF CONTRACT SERVICES

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee, will hold a remote public meeting, on Wednesday, December 14, 2022, at 2:30 P.M., via Microsoft Teams dial in. The dial-in information is below:

Dial-in #: +1 646-893-7101 Access Code: 114 378 658 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 hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

• n25

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at:

https://iaai.com/search?keyword=dcas+public All auctions are open, to the public and registration is free.

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

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

jy29-j17

■ NOTICE

PUBLIC NOTICE IS HEREBY GIVEN that the Department of Citywide Administrative Services, Real Estate Services (DCAS) will be conducting an online public lease auction in accordance with New York Administrative Code Section 4-203. Online bids will be accepted via the DCAS auction webpage at nyc.gov/auctions from December 8, 2022 at 9:00 A.M. until December 15, 2022 at 9:00 P.M. The apparent highest bidders will be identified by December 19, 2022 and such bids will be subject to a due diligence process. Auction results will also be posted on the DCAS auction webpage at nyc.gov/auctions. The City intends to award the bids to the highest eligible bidders.

The auction will be conducted in accordance with Offering Terms and Conditions, together with any Special Terms and Conditions, if any, pertinent to specific parcels. Offering Terms and Conditions, any Special Terms and Conditions, and inspection times are available on the DCAS auction webpage at nyc.gov/auctions. For further information, or in the event potential bidders do not have access to a computer and would like to make arrangements to utilize a computer at DCAS' office located at 1 Centre Street, Manhattan for online bid submissions, please contact Harry Doobay at (212) 386-0335 or hdoobay@dcas.nyc.gov.

Address or Location	Borough	Block	Lot(s)	Minimum Monthly Bid
271 Bowery	Manhattan	427	14	\$6,750
2521 Adam Clayton Powell Junior Boulevard	Manhattan	2015	1	\$6,830
681 Marcy Avenue	Brooklyn	1780	1	\$1,720
Bed of Calyer Street between Monitor Street and Kingsland Avenue	Brooklyn	2585	999	\$8,620
Bed of Skillman Avenue between Morgan and Vandervoort Avenues	Brooklyn	2896	999	\$15,890
279 Grafton Street	Brooklyn	3567	6	\$980
West Corner of 37 Street and Fort Hamilton Parkway	Brooklyn	5289	46p	\$5,560
Foot of Trotting Course Lane, 167 feet North of Margaret Place	Queens	3880	91p	\$12,740
Northwest Corner of 183 Street and Rockaway Boulevard	Queens	13420	8, 999	\$12,510
Foot of 150 Drive,		13432	6p, 20p, 21p, 40p, 46p, 49p, 53p, 998	
East of 183 Street	Queens	13433	2p, 5, 10, 15p, 20p, 23p, 29p, 34p, 36p, 53p, 55p, 57, 59, 69	\$56,460
Southeast Corner	0	13432	59p, 65p	¢4 110
of 150 Road and 183 Street	Queens	13433	2p, 999	\$4,110
Willowbrook Parkway North of Clark Avenue and Amboy Road	Staten Island	4396	999	\$7,910

n14-d15

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

j5-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

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

HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate complete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at <u>https://passport.</u> <u>cityofnewyork.us/page.aspx/en/rfp/request_browse_public</u>. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www1.nyc.gov/site/mocs/systems/ about-go-to-passport.page.

BROOKLYN NAVY YARD DEVELOPMENT CORP.

■ SOLICITATION

Construction Related Services

DEMOLITION AND BULKHEAD STABILIZATION OF PIER D - Request for Proposals - PIN# 000213 - Due 1-13-23 at 1:00 P.M.

IFB documents will be available on the BNYDC website, at brooklynnavyyard.org.

A mandatory Pre-Bid Meeting and site visit will be held on Tuesday, December 6th, 2022, at 10:30 A.M. Failure to attend the Pre-Bid Meeting will result in disqualification. Personal protective equipment is required for the site walk.

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

Brooklyn Navy Yard Development Corporation, Building 77, 141 Flushing Avenue, Suite 801, Brooklyn, NY 11205. Attn: Rachel Neal. Rachel Neal (929) 337-1202; rneal@bnydc.org

CITYWIDE ADMINISTRATIVE SERVICES

ADMINISTRATION

■ SOLICITATION Services (other than human services)

QUALIFIED PROVIDER LIST OF SECURITY GUARD COMPANIES - Request for Qualifications - PIN#85617QL001 - Due 4-28-23 at 5:00 P.M.

85617QL001 - The New York City Department of Citywide Administrative Services ("DCAS"), is seeking applications from qualified guard companies, to provide security guard services, at qualified Non-Public School. Applications are accepted on a continuous basis and will be processed periodically. The Qualified Provider List will be updated periodically. Applications may be downloaded online, at www.nyc.gov/cityrecord or can be obtained between the hours of 9:00 A.M. and 5:00 P.M., from office of Citywide Procurement ("OCP"), at One Centre Street, 18th Floor Bid Room, New York, NY 10007. All questions and request for additional information concerning the application should be sent via email.

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, New York,

NY 10007. Nyesha Hughes (212) 386-0477; nhughes@dcas.nyc.gov

n23-30

DESIGN AND CONSTRUCTION

PROGRAM MANAGEMENT

VENDOR LIST

Construction / Construction Services

PQL: GENERAL CONSTRUCTION MEDIUM PROJECTS

NYC DDC, is Certifying the GC Medium PQL With The Following Approved Vendors:

- Andron Construction Corp. 1.
- 2.
- 3.
- Ashnu International Inc. C&L Contracting Corp. CDE Air Conditioning Co. Inc. CDS Mestel Construction Corp. 4. 5.
- Delric Construction Company, Inc. 6. 7.
- E&A Restoration Inc.
- Five Star Contracting Co., Inc.
 Fratello Construction Corp.
 Gryphon Construction Inc.

- 11. Iannelli Construction Co Inc. 12. Jobco Incorporated
- 13. Lanmark Group, Inc.
- 14. Litehouse Builders, Inc.
- Metropolitan Construction Corp.
 MPCC Corp N.S.P. Enterprises, Inc.
- N.S.P. Enterprises Inc.
- 18. Neelam Construction Corp.
- Nicholson & Gallaway Inc.
 Padilla Construction Services, Inc. PCS
- 21. Paul J. Scariano Inc.
- 22. Sea Breeze General Construction, Inc.
- 23. Sharan Builders Inc.
- 24. SLSCO LP 25. Stalco Construction Inc.
- 26. XBR Inc.
- 27. Zaman Construction Corp.
- 28. ZHL Group Inc.

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. (718) 391-2410; rfq_pql@ddc.nyc.gov

n23-30

(PQL): INSTALLATION OF COLD FLUID APPLIED **REINFORCED MEMBRANE ROOFING SYSTEM**

NYC DDC, is certifying the Reconstruction and Restoration of Landmarked and Landmark-Quality Buildings: with the following approved vendors:

- Metropolitan Construction Corp 1.
- Monpat Construction Inc. N.S.P. Enterprises, Inc. 2.
- 3.
- Neelam Construction Corp 4.
- Nicholson & Galloway Inc 5.

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

Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. (718) 391-2410; rfq_pql@ddc.nyc.gov

n21-28

(PQL): GENERAL CONSTRUCTION LARGE PROJECTS

- Andron Construction Corp. 1.
- 2. Ashnu International Inc.

- 3. C&L Contracting Corp.
- 4. CDE Air Conditioning Co Inc.
- 5. Citnalta Construction Corp.
- 6. E&A Restoration Inc.
- 7. EW Howell Co LLC
- 8. Forte Construction Corp.
- 9. Iannelli Construction Co Inc.
- 10. Infinity Contracting Services, Corp.
- 11. Lanmark Group, Inc.
- 12. Leon D. Dematteis Construction Corp.
- 13. Litehouse Builders, Inc.
- 14. Losardo General Construction Corp.
- 15. MPCC Corp.
- 16. N.S.P. Enterprises, Inc.
- 17. Neelam Construction Corp.
- 18. Nicholson & Gallaway Inc.
- 19. Padilla Construction Services, Inc. PCS
- 20. Paul J. Scariano Inc.
- 21. Plaza Construction LLC
- 22. Prismatic Development Corp.
- 23. Sea Breeze General Construction, Inc.
- 24. SLSCO LP
- 25. STALCO Construction Inc.
- 26. Technico Construction Services Inc.
- 27. Tishman Construction Corporation of NY
- 28. ZHL Group Inc.

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. (718) 391-2410; rfq_pql@ddc.nyc.gov

n23-30

ENVIRONMENTAL PROTECTION

WATER AND SEWER OPERATION

■ INTENT TO AWARD

Goods

82623Y0269-DRIVESAFE - Request for Information -PIN# 82623Y0269 - Due 12-6-22 at 4:00 P.M.

DEP, intends to enter into a Sole Source Agreement with Simulator Systems International, for DRIVESAFE: Full Motion Driving Simulator with Monitors and Vehicle Cockpit. NYC DEP Bureau of Water and Sewer Operations (BWSO), is looking to purchase a full motion driving simulators with monitors and vehicle cockpit. It enables a trainee to drive in virtual space while operating the controls of a large vehicle that apply to employees with Commercial Driver License CDL. Its primary use will be to train Field Operators in virtual space to drive safely. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than December 6, 2022, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, Attn: Glorivee Roman, glroman@dep.nyc.gov.

n21-28

Services (other than human services)

82623Y0261-POLECAM - Request for Information -PIN# 82623Y0261 - Due 12-6-22 at 4:00 P.M.

DEP, intends to enter into a Sole Source Agreement with Joe Johnson Equipment, for POLECAM: Envirosight Verisight Pro + and QuickView Air HD Zoom Camera Systems with Accessories. The purchase of the Envirosight Quickview Air HD Pole Cameras and the VeriSight Pro Plus Push Cameras for BWSO Field Operations will allow the operators to perform a visual inspection of the sewer system without the necessity to enter. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than December 6, 2022, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, Atta: Glorivee Roman, glroman@dep.nyc.gov.

n21-28

HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Construction / Construction Services

ELEVATOR REHABILITATION AND MAINTENANCE AND SERVICE FOR TEN (10) ELEVATORS - ELEVATOR PACKAGE - Competitive Sealed Bids - PIN# 360897 - Due 12-20-22 at 11:00 A.M.

RFQ Solicitation Timetable

- a. The release date of this RFQ is November 25, 2022.
- b. A non-mandatory virtual Proposers' conference will be held on November 30, 2022, at 11:00 A.M., via Microsoft Teams. Pre-Bid Teams Meeting information: (646) 838-1534 Conference ID: 283 877 382# Although attendance is not mandatory, it is strongly recommended that all interested vendors attend. In order to RSVP to the Pre-Bid Conference and obtain the Teams Meeting link to view the virtual conference email, cpd.procurement@nycha.nyc.gov, with the RFQ number as the Subject line to confirm attendance. Site Visits 12/01/2022, 10:00 A.M.
- c. All questions related to this RFQ are to be submitted via email, to the CPD Procurement Unit, at cpd.procurement@nycha.nyc.gov, with the RFQ number as the Subject line by no later than 2:00 P.M., on December 6, 2022. Proposers will be permitted to ask additional questions at the Proposers' Conference. Responses to all submitted questions will be available for public viewing in Sourcing under the RFQ.
- d. Bids are due December 20, 2022, at 11:00 A.M., via iSupplier portal.

Bid Submission Requirements

Vendors shall electronically upload a single .pdf containing ALL components of the bid into iSupplier by the RFQ Bid Submission Deadline. NYCHA will NOT accept hardcopy Bids or bids via e-mail, fax, or mail.

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

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

For assistance regarding iSupplier please email, procurement@nycha. nyc.gov.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Shawntae Davis (212) 306-3127; shawntae.davis@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Services (other than human services)

06923Y0163-PURCHASE OF EVERYACTION SMARTVAN SOFTWARE LICENSES AND SUPPORT(SO6931R) - Request for Information - PIN# 06923Y0163 - Due 12-2-22 at 4:00 P.M.

The Department of Social Services Office of Information Technology Services (ITS), is requesting a Sole Source procurement for the Purchase of EveryAction SmartVAN Software Licenses and Support through *PruTech Solutions Inc.*, for the service period of 11/1/2020 to 10/31/2021. The contract amount is \$99,800.00.

The Department of Social Services Public Engagement Unit (PEU) uses EveryAction's SmartVan tool for outreach along with Target Smart for data collection of the residents in the City of New York. To improve functionality of the existing systems, DSS/PEU is looking to continue its usage of the EveryAction SmartVan software licenses, services and support for the EveryAction SmartVAN tool and the DemNYC project.

PruTech Solutions Inc., is the sole source provider of EveryAction SmartVan Software Licenses and Support, and is the only authorized reseller. If you have any questions, please email, "frazierjac@dss.nyc.gov", with the subject line "06923Y0163 - Purchase of EveryAction SmartVAN Software Licenses and Support. Please indicate your interest by responding to the RFI EPIN: 06923Y0163 in PASSPort no later than 12/2/2022, 4:00 P.M.

🗲 n25-d2

06923Y0162-MAINTENANCE SERVICE OF 2 XEROX NUVERA MICR 100 & 144 PRINTERS, INCLUDING 3X7 EXTENDED SERVICE - Request for Information - PIN#06923Y0162 -Due 11-30-22 at 4:00 P.M.

Office of Information Technology Services of the Department of Social Services, is requesting a Sole Source procurement, for maintenance of two Xerox Nuvera MICR 100 & 144 Printers. The period of service is 1/1/2023 - 12/31/2023. The amount requested for FY'23 is \$210,758.81.

Maintenance for MICR machines is needed, because they are being utilized for printing of MICR line on the checks, and the line is expected to be of a certain guaranteed quality that is pre-approved by banks. Therefore, it is imperative that these printers are being serviced and maintained efficiently so that we do not have to manually program these machines in order to complete any printing task; this reduces the risk of error because of the necessary parameters (e.g., page imposition, page ordering and trimming) and these are set automatically when a job enters the workflow. It also maximizes productivity by enabling prints to be output to stack carts at full rates print speed and is also cost- effective without the need for multiple, dedicated in-line finishing devices.

Xerox Corporation, is the sole source provider for Service and Maintenance for NYC HRA Xerox Nuvera 288 printers.

If you have any questions, please email "frazierjac@dss.nyc.gov" with the subject line "06923Y0162- Maintenance Service of 2 Xerox Nuvera MICR 100 & 144 Printers, including 3x7 Extended Service. Please indicate your interest by responding to the RFI EPIN: 06923Y0162 in PASSPort, no later than 11/30/2022, 4:00 P.M.

n22-29

LAW DEPARTMENT

■ INTENT TO AWARD

Goods

02523Y0048-INSTAKNOW LICENSES AND SERVICES -02523X001167 - Request for Information - PIN#02523Y0048 - Due 12-3-22 at 5:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Law Department to enter into do sole source negotiations with Instaknow, Inc., with the expectation that Instaknow will be awarded a contract with the Law Department for the provision of Instaknow annual licenses and professional services associated with the Department's Process Automation Project, which is necessary for the Department to maintain, operate and expand its automation applications. Instaknow tools are used by the Law Department for the continuation of the Department's various applications. Instaknow will provide supportive software and services, to the Department as necessary to fulfill requirements of the process automation project.

Any vendor besides Instaknow. Inc. that believes it can provide the above referenced services may express interest by responding, to the RFI EPIN 02523Y0048 in PASSPort. If you need additional assistance please contact MOCS Service desk, at https://mocssupport.atlassian.net/servicedesk/customer/portal/8

n18-25

PARKS AND RECREATION

REVENUE AND CONCESSIONS

■ SOLICITATION

Goods and Services

CONEY ISLAND CAROUSEL AND FOOD SERVICE FACILITY AT STEEPLECHASE PARK, BROOKLYN - Competitive Sealed Proposals - Judgment required in evaluating proposals -PIN# B369-SB-CL-2022 - Due 12-16-22 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for the Operation and Maintenance of the Coney Island Carousel and Food Service Facility at Steeplechase Park, Brooklyn. There will be a recommended remote proposer meeting on Friday, November 18, 2022, at 1:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site, which is located at the existing facility, at West 16th Street and the Boardwalk, Brooklyn.

All proposals submitted in response to this RFP must be submitted no later than Friday, December 16, 2022, at 3:00 P.M.

Hard copies of the RFP can be obtained at no cost, commencing November 10, 2022 through December 16, 2022, by contacting Andrew Coppola, Senior Project Manager, at (212) 360-3454, or at Andrew. Coppola@parks.nyc.gov.

The RFP is also available for download, on November 10, 2022 through December 16, 2022, 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 Andrew Coppola, Senior Project Manager, at (212) 360-3454, or at Andrew.Coppola@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 prequalification 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, 830 Fifth Avenue, New York, NY 10065. Andrew Coppola (212) 360-3454; andrew.coppola@parks.nyc.gov

Accessibility questions: (212) 504-4115, by: Friday, December 16, 2022, 3:00 P.M.

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SANITATION

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

DEVELOP, IMPLEMENT, UPDATE AND MAINTAIN A JOB ORDER CONTRACTING ("JOC") SYSTEM - Negotiated Acquisition - Available only from a single source PIN# 82722N0004 -Due 11-30-22 at 5:00 P.M.

The Department of Sanitation, intends to enter into negotiations with The Gordian Group, Inc., to develop, implement, update and maintain a Job Order Contracting ("JOC") system, for construction and construction-related tasks, for the agency, from 12/1/2022 to 12/1/2026. Vendors interested in responding to other future solicitations for these types of services should contact the Department of Sanitation to Mehak Kapoor and John A Gioberti, at mkapoor@dsny.nyc.gov, and jagioberti@dsny.nyc.gov.

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

Sanitation, 44 Beaver Street, 2nd Floor, New York, NY 10004. John Gioberti (212) 437-5017; Jagioberti@dsny.nyc.gov

n22-29

n10-25

CONTRACT AWARD HEARINGS

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

REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.	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 A M If you
	need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@
AGING	mocs.nyc.gov or via phone at 1-212-298-0734. • n25
■ PUBLIC HEARINGS	NOTICE IS HEDERY CIVEN that a Contract Dublic Hearing will be
NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.	held on Thursday, December 8, 2022, at 10:00 A.M. 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 City of New
IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Failte Care Corporation located at 10-40 Jackson Avenue, Long Island City, NY 11101, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$161,000.00. All	Development Corp. located at 1159 Elton Street, Brooklyn, NY 11239, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$139,205.00. All CBs, Brooklyn. E-PIN #: 12523L0320001.
CBs, Queens. E-PIN #: 12523L0280001. 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.
 (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 A.M. If you need further accommodations, please let us know at least five business 	In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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.
mocs.nyc.gov or via phone at 1-212-298-0734. IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Jewish Community Council of The Rockaway Peninsula Inc located at 1525 Central Avenue, Far	IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and OHEL Children's Home and Family Services Inc. located at 1268 East 14th Street, Brooklyn, NY 11230 to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$141,000.00. All CBs, Brooklyn. E-PIN #: 12523L0138001
shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$151,500.00. All CBs, Queens. E-PIN #: 12523L0078001	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.
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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.
York Department for the Åging and Jewish Community Council of 7. Rockaway Peninsula Inc located at 1525 Central Avenue, Far Rockaway, NY 11691, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$151,500.00. All CBs, Queens. E-PIN #: 12523L0078001 The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section (e) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call 1-646-5 2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five busin days in advance of the Public Hearing via e-mail at DisabilityAffair mocs.nyc.gov or via phone at 1-212-298-0734.	IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Heights and Hills, Inc located at 81 Willoughby Street, Suite 302, Brooklyn, NY 11201, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$147,000.00. All CBs, Brooklyn. E-PIN #: 12523L0257001.
NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS	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.
Solo ACCESS CODE 7.15 961 139 I CODE 7.15 961 139	2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.
be \$165,000.00. All CBs, Staten Island. E-PIN #: 12523L0202001 The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02	IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and United Chinese Association Of Brooklyn Inc located at1787 Stillwell Avenue, Brooklyn, NY 11223, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be
In order to access the Public Hearing and testify, please call 1-646-992-2010 , ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you	The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02
York Department for the Aging and Failte Care Corporation located at 10-40 Jackson Avenue, Long Island City, NY 11101, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$161,000.00. All CBs, Queens. E-PIN #: 12523L0280001. 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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734. IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Jewish Community Council of The Rockaway Peninsula Inc located at 1525 Central Avenue, Far Rockaway Peninsula Inc located at 1525 Contral Avenue, Far Rockaway, NY 11691, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$151,500.00. All CBs, Queens. E-PIN #: 12523L0078001 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 via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734. * n25 NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. The Public Hearing will be held via Confreence Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139 . IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Staten Island Community Services Friendship Clubs Inc. Jocated at 11 Sampson Avenue, Staten Island, NY 10308, to support senior services. The contract t	In order to access the Public Hearing and testify, please call 1-646-992-2010 , ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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@
held on Thursday, December 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS	← n25
IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and The Salvation Army located at 440 West Nyack Road, West Nyack, NY 10994, to support senior services, Citywide. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$155,000.00.	 NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 City of New York Department for the Aging and Encore Community Services located at 239 West 49th Street, New York, NY 10019, to support senior

services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$169,500.00. All CBs, Manhattan. E-PIN #: 12523L0199001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Visions/Services For The Blind And Visually Impaired located at 500 Greenwich Street 3rd Fl, New York, NY 10013, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$152,500.00. All CBs, Manhattan. E-PIN #: 12523L0148001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Washington Heights Inwood Preservation and Restoration Corp located at 121 Bennett Avenue, New York, NY 10033, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$153,000.00. All CBs, Manhattan. E-PIN #: 12523L0216001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Henry Street Settlement located at 265 Henry Street, New York, NY 10002, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$170,000.00. All CBs, Manhattan. E-PIN #: 12523L0126001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Council of Senior Centers and Services of NYC Inc located at 49 West 45th Street, 7th Floor, New York, NY 10036, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$135,000.00. All CBs, Manhattan. E-PIN #: 12523L0212001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 City of New York Department for the Aging and Meals on Wheels of Staten Island, Inc. located at 304 Port Richmond Avenue, Staten Island, NY 10302, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$235,000.00. All CBs, Staten Island. E-PIN #: 12523L0220001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Lifestyles For The Disabled, Inc. located at 930 Willowbrook Road, Bldg #12G, Staten Island NY 10314, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$113,500.00. All CBs, Staten Island. E-PIN #: 12523L0245001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Jewish Community Center of Staten Island, Inc. located at 1466 Manor Road, Staten Island, NY 10314, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$395,805.00. All CBs, Staten Island. E-PIN #: 12523L0228001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Catholic Charities Of Staten Island Inc located at 6581 Hylan Blvd, Staten Island, NY 10309, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$105,000.00. All CBs, Staten Island. E-PIN #: 12523L0231001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

• n25

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 City of New York Department for the Aging and Sunset Park Health Council Inc. located at 150 55th Street, 2nd Fl, Brooklyn, NY 11220 to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$192,284.00. All CBs, Brooklyn. E-PIN #: 12523L0263001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Council of Jewish Organizations of Flatbush Inc., located at 1523 Avenue M, 3rd Fl, Brooklyn, NY 11230 to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$192,100.00. All CBs, Brooklyn. E-PIN #: 12523L0100001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and SBH Community Service Network Inc. located at 425 Kings Highway, Brooklyn, NY 11223, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$188,884.00. All CBs, Brooklyn. E-PIN #: 12523L0311001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Brooklyn Chinese-American Association Inc., located at 5000-5002 8th Avenue, Brooklyn, NY 11220, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$187,500.00. All CBs, Brooklyn. E-PIN #: 12523L0171001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Older Adults Technology Services Inc., located at 168 7th Street, Suite 3A, Brooklyn, NY 11215, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$186,500.00. All CBs, Brooklyn. E-PIN #: 12523L0277001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

🕶 n25

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Bergen Basin Community Development Corporation located at 2331 Bergen Avenue, Brooklyn, NY 11234, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$888,553.00. All CBs, Brooklyn. E-PIN #: 12523L0170001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Edith & Carl Marks Jewish Community House of Bensonhurst, Inc. located at 7802 Bay Parkway, Brooklyn, NY 11214-1508, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$404,583.00. All CBs, Brooklyn. E-PIN #: 12523L0054001.

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 A.M. If you need further accommodations, please let us know at least five business

days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Crown Heights Jewish Community Council Inc. located at 392 Kingston Avenue, Brooklyn, NY 11225, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$194,100.00. All CBs, Brooklyn. E-PIN #: 12523L0299001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Jewish Community Council of Greater Coney Island, Inc. located at 3001 West 37th Street, Brooklyn, NY 11224-1479, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$482,675.00. All CBs, Brooklyn. E-PIN #: 12523L0114001.

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.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Riseboro Community Partnership, Inc. located at 565 Bushwick Avenue, Brooklyn, NY 11206, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$540,784.00. All CBs, Brooklyn. E-PIN #: 12523L0089001.

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.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Pesach Tikvah Hope Development Inc. located at 365 Willoughby Avenue, Brooklyn, NY 11205 to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$194,100.00. All CBs, Brooklyn. E-PIN #: 12523L0109001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

🕶 n25

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 City of New York Department for the Aging and Metropolitan New York Coordinating Council on Jewish Poverty located at 77 Water Street, 26th Floor, New York, NY 10005, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$2,114,046.00. All CBs, Manhattan. E-PIN #: 12523L0203001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and SHARE SELF HELP FOR WOMEN WITH BREAST OR OVARIAN CANCER INC located at 165 W. 46th Street #712, New York, NY 10036, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$105,000.00. All CBs, Manhattan. E-PIN #: 12523L0192001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Grand Street Settlement Inc located at 80 Pitt Street, New York, NY 10002, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$125,557.00. All CBs, Manhattan. E-PIN #: 12523L0230001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and The Educational Alliance Inc located at 197 East Broadway, New York, NY 10002, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$108,000.00. All CBs, Manhattan. E-PIN #: 12523L0229001.

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.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Visiting Neighbors, Inc. located at 3 Washington Square Village #1F, New York, NY 10012, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$122,047.00. All CBs, Manhattan. E-PIN #: 12523L0298001.

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.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Selfhelp Community Services, Inc. located at 520 Eighth Avenue, 5th Floor, New York, NY 10018, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$1,170,284.00. All CBs, Manhattan. E-PIN #: 12523L0136001.

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.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Services and Advocacy for Gay Lesbian Bisexual & Transgender located at 305 7th Avenue, 15th Floor, New York, NY 10001-6152, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$1,071,368.00. All CBs, Manhattan. E-PIN #: 12523L0215001.

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.

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• n25

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, 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 City of New York Department for the Aging and Griot Circle Inc. located at 25 Flatbush Avenue, 5th Floor, Brooklyn, NY 11217, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$367,273.00. All CBs, Brooklyn. E-PIN #:12523L0160001.

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.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and United Jewish Organizations of Williamsburg, Inc. located at 32 Penn Street, Brooklyn, NY 11249, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$331,600.00. All CBs, Brooklyn. E-PIN#:12523L0111001.

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 City of New York Department for the Aging and Shorefront Jewish Community Council Inc. located at 128 Brighton Beach Avenue, 4th Floor, Brooklyn, NY 11235, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$323,333.00. All CBs, Brooklyn. E-PIN#:12523L0165001.

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 City of New York Department for the Aging and Chinese American Planning Council Inc. located at 150 Elizabeth Street, New York, NY 10012, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$289,000.00. All CBs, Brooklyn. E-PIN#:12523L0251001.

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 City of New York Department for the Aging and Boro Park Jewish Community Council Inc. located at 1310 46th Street, Brooklyn, NY 11219, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$275,000.00. All CBs, Brooklyn. E-PIN#:12523L0159001.

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 City of New York Department for the Aging and Neighborhood Housing Services of Brooklyn Bedford-Stuyvesant located at 506 Macdonough Street, Brooklyn NY 11233, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$111,421.00. All CBs, Brooklyn. E-PIN #: 12523L0326001.

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.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Catholic Charities Neighborhood Services, Inc. located at 191 Joralemon Street, 3rd & 14th Floor, Brooklyn, NY 11201-4306, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$1,119,951.00. All CBs, Brooklyn. E-PIN #:12523L0081001.

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 City of New York Department for the Aging and SHOREFRONT YM-YWHA OF BRIGHTON MANHATTAN BEACH INC located at 3300 Coney Island Avenue Brooklyn NY 11235, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$218,419.00. All CBs, Brooklyn. E-PIN#:12523L0164001.

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.

🗲 n25

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Citymeals-On-Wheels located at 355 Lexington Avenue, New York, NY 10017-6603, to support senior services, Citywide. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$565,000.00. E-PIN #: 12523L0184001.

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.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Fort Greene Council, Inc. located at

966 Fulton Street, Brooklyn, NY 11238, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$255,900.00. All CBs, Brooklyn. E-PIN #: 12523L0067001.

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.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Council of Peoples Organization, Inc. located at 1077 Coney Island Avenue, Brooklyn, NY 11230, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$247,000.00. All CBs, Brooklyn. E-PIN #: 12523L0274001.

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.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Jewish Community Council of Canarsie located at 1170 Pennsylvania Avenue, Suite 1B, Brooklyn, NY 11239, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$244,100.00. All CBs, Brooklyn. E-PIN #: 12523L0096001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Wayside Out-Reach Development, Inc. located at 460 Dumont Avenue, Brooklyn, NY 11212, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$237,113.00. All CBs, Brooklyn. E-PIN #: 12523L0156001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Spanish Speaking Elderly Council RAICES, Inc. located at 460 Atlantic Avenue, Brooklyn, NY 11217, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$236,000.00. All CBs, Brooklyn. E-PIN #: 12523L0103001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Young Men's and Young Women's Hebrew Association of Boro Park located at 4912 14th Avenue, Brooklyn, NY 11219, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$230,100.00. All CBs, Brooklyn. E-PIN #: 12523L0057001.

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 A.M. If you need further accommodations, please let us know at least five business

days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Young Israel Programs Inc located at 50 Eisenhower Drive, Suite #102, Paramus, NJ 07652, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$118,500.00. All CBs, Brooklyn. E-PIN #: 12523L0051001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Bay Ridge Center, Inc. located at 411 Ovington Avenue, Brooklyn, NY 11209, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$376,526.00. All CBs, Brooklyn. E-PIN #: 12523L0275001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

🕶 n25

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 City of New York Department for the Aging and The Jewish Association for Services for the Aged, located at 247 West 37th Street, 9th Floor, New York, NY 10018, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$1,373,752.00. All CBs, Manhattan. E-PIN #: 12523L0117001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Carter Burden Network Inc, located at 415 East 73rd Street, New York, NY 10021, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$129,000.00. All CBs, Manhattan. E-PIN #: 12523L0256001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Charles A. Walburg Multi-Service Organization Inc. located at 163 West 125TH Street, 13th Floor, New York, NY 10027, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$280,000.00. All CBs, Manhattan. E-PIN #: 12523L0255001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Hamilton Madison House Inc. located at 253 South Street, 2nd Floor, New York, NY 10002, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$302,284.00. All CBs, Manhattan. E-PIN #: 12523L0234001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and The Blue Card, Inc. located at 171 Madison Avenue, Suite 1405, New York, NY 10016, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$302,500.00. All CBs, Manhattan. E-PIN #: 12523L0133001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Lenox Hill Neighborhood House Inc. located at 331 East 70th Street, New York, NY 10021, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$304,784.00. All CBs, Manhattan. E-PIN #: 12523L0151001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Stanley M. Isaacs Neighborhood Center, Inc. located at 415 East 93rd Street, New York, NY 10128, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$220,000.00. All CBs, Manhattan. E-PIN #: 12523L0127001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

🕶 n25

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 City of New York Department for the Aging and Presbyterian Senior Services located at 2095 Broadway Ste 409, New York, NY 10023, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$130,000.00. All CBs, Manhattan. E-PIN #: 12523L0125001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Agudath Israel of America Community Services Inc located at 42 Broadway 14th Fl, New York, NY 10004, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$133,000.00. All CBs, Manhattan. E-PIN #: 12523L0237001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Medicare Rights Center Inc located at 266 West 37th Street, 3rd Floor, New York, NY 10018, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$133,500.00. All CBs, Manhattan. E-PIN #: 12523L0185001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Visiting Nurse Service of New York Homecare II located at 220 East 42nd Street, New York, NY 10017, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$259,264.00. All CBs, Manhattan. E-PIN #: 12523L0152001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and New York Foundation for Senior Citizens, Inc. located at 11 Park Place, Suite 1416, New York, NY 10007, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$257,773.00. All CBs, Manhattan. E-PIN #: 12523L0116001.

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.

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IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Isabella Geriatric Center Inc. located at 515 Audubon Avenue, New York, NY 10040, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$172,753.00. All CBs, Manhattan. E-PIN #: 12523L0183001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Phipps Neighborhoods Inc. located at 902 Broadway, 13th Fl, New York, NY 10010, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$203,644.00. All CBs, Manhattan. E-PIN #: 12523L0123001.

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 A.M. If you need further accommodations, please let us know at least five business

days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

• n25

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 City of New York Department for the Aging and Services Now for Adult Persons, Inc. located at 80-45 Winchester Boulevard, Bldg. #4, CBU #29, Queens Village, NY 11427, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$244,750.00. All CBs, Queens. E-PIN #: 12523L0092001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and The Young Womens Christian Association of Queens located at 42-07 Parsons Boulevard, Flushing, NY 11355, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$256,421.00. All CBs, Queens. E-PIN #: 12523L0248001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Corona Congregational Church located at 102-18 34th Avenue, Corona, NY 11368, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$370,000.00. All CBs, Queens. E-PIN #: 12523L0086001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and India Home Inc. located at 178-36 Wexford Terrace, Suite 2C, Jamaica, NY 11432, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$367,500.00. All CBs, Queens. E-PIN #: 12523L0268001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Sunnyside Community Services Inc. located at 43-31 39TH Street, Sunnyside, NY 11104, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$297,284.00. All CBs, Queens. E-PIN #: 12523L0270001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and South Asian Council for Social Services located at 143-06 45th Avenue, Flushing, NY 11355, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$277,500.00. All CBs, Queens. E-PIN #: 12523L0155001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Korean American Senior Citizens Society of Greater NY Inc. located at 149-18 41st Avenue, Queens, NY 11355, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$185,000.00. All CBs, Queens. E-PIN #: 12523L0088001.

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.

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• n25

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, 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 City of New York Department for the Aging and Elmcor Youth & Adult Activities Inc., located at 33-16 108th Street, Corona, NY 11368, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$210,000.00. All CBs, Queens. E-PIN #: 12523L0071001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Queens Jewish Community Council Inc. located at 119-45 Union Turnpike, Queens, NY 11375, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$206,000.00. All CBs, Queens. E-PIN #: 12523L0259001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Hanac Inc., located at 27-40 Hoyt Avenue South, Queens, NY 11102 to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$204,352.00. All CBs, Queens. E-PIN #: 12523L0068001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Jacob A Riis Neighborhood Settlement located at 10-25 41st Avenue, Long Island City, NY 11101 to support senior services. The contract term shall be from July 1, 2022

to June 30, 2023 with no option to renew. The contract amount will be \$204,064.00. All CBs, Queens. E-PIN #: 12523L0079001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Peter Cardella Senior Citizen Center Inc. located at 68-52 Fresh Pond Road, Ridgewood, NY 11385, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$115,000.00. All CBs, Queens. E-PIN #: 12523L0074001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Samuel Field YM & YWHA, Inc. located at 58-20 Little Neck Parkway, Little Neck, NY 11362, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$382,400.00. All CBs, Queens. E-PIN #: 12523L0167001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Queens Community House, Inc. located at 108-25 62nd Drive, Forest Hills, NY 11375, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$557,500.00. All CBs, Queens. E-PIN #: 12523L0073001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

🕶 n25

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 City of New York Department for the Aging and Riverdale Senior Services Inc. located at 2600 Netherland Avenue, Bronx, NY 10463, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$287,284.00. All CBs, Bronx. E-PIN #: 12523L0254001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and East Side House Inc., located at 337 Alexander Avenue, Bronx, NY 10454, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$185,000.00. All CBs, Bronx. E-PIN #: 12523L0134001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Young Mens And Young Womens Hebrew Association of The Bronx located at 5625 Arlington Ave, Bronx, NY 10471, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$113,000.00. All CBs, Bronx. E-PIN #: 12523L0131001.

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 13**9 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and BronxWorks, Inc. located at 60 East Tremont Avenue, Bronx, NY 10453, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$548,441.00. All CBs, Bronx. E-PIN #: 12523L0174001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Institute For The Puerto Rican Hispanic Elderly Inc located at 300 East 175th Street, Bronx, NY 10457, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$108,500.00. All CBs, Bronx. E-PIN #: 12523L0213001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Regional Aid for Interim Needs, Inc. located at 811 Morris Park Avenue, Bronx, NY 10462, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$1,103,870.00. All CBs, Bronx. E-PIN #: 12523L0253001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 Citywide Administrative Services and RELX, Inc., located at 313 Washington Street, Newton, MA 02458, for procuring LexisNexis products and services Citywide. The contract is in the amount of \$14,900,000.00. The term of the contract will be five years, with one three-year renewal option. E-PIN # 85723U0002001.

The proposed contract is a Subscription, pursuant to Section 1-02 $({\rm f})(5)$ 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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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COMPTROLLER

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on, Friday, December 9, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call: Call-in #: (929) 229-5722, Meeting ID: # 254 652 488 230.

IN THE MATTER OF a proposed contract between the New York City Office of the Comptroller"), acting on behalf of the New York City Retirement Systems and Foley & Lardner LLP, 111 Huntington Avenue, Suite 2600, Boston, MA 02199 for private equity and opportunistic fixed income and hedge funds private markets investments counsel services. The term of the contract shall be from November 1, 2022 to October 31, 2023. The contract amount shall be \$333,332.36. PIN# 01523OGC65988.

IN THE MATTER OF a proposed contract between the New York City Office of the Comptroller"), acting on behalf of the New York City Retirement Systems, and Foster Garvey PC, 1111 Third Avenue, Suite 3400, Seattle, WA 98101 for private equity and opportunistic fixed income and hedge funds private markets investments counsel services. The term of the contract shall be from November 1, 2022 to October 31, 2023. The contract amount shall be \$500,000.00. PIN#01523OGC65990.

IN THE MATTER OF a proposed contract between the New York City Office of the Comptroller"), acting on behalf of the New York City Retirement Systems, and Morgan, Lewis & Beckius LLP, 1701 Market Street, Philadelphia, PA 19103 for private equity and opportunistic fixed income and hedge funds private markets investments counsel services. The term of the contract shall be from November 1, 2022 to October 31, 2023. The contract amount shall be \$500,000.00. PIN#01523OGC65926.

IN THE MATTER OF a proposed contract between the New York City Office of the Comptroller"), acting on behalf of the New York City Retirement Systems, and Pillsbury Winthrop Shaw Pittman LLP, 31 West 52nd Street, New York 10019 for private equity and opportunistic fixed income and hedge funds private markets investments counsel services. The term of the contract shall be from November 1, 2022 to October 31, 2023. The contract amount shall be \$500,000.00. PIN#015230GC65986.

IN THE MATTER OF a proposed contract between the New York City Office of the Comptroller"), acting on behalf of the New York City Retirement Systems, and Reinhart Boerner Van Dueren, 1000 North Water Street, Suite 1700, Milwaukee, WI 53202 for private equity and opportunistic fixed income and hedge funds private markets investments counsel services. The term of the contract shall be from November 1, 2022 to October 31, 2023. The contract amount shall be \$500,000.00. PIN# 01523OGC65987.

IN THE MATTER OF a proposed contract between the New York City Office of the Comptroller"), acting on behalf of the New York City Retirement Systems, and Day Pitney LLP, 605 Third Avenue, 31st Floor, New York, NY 10158-1803 for private equity and opportunistic fixed income private markets investments counsel services. The term of the contract shall be from November 1, 2022 to October 31, 2023. The contract amount shall be \$333,333.36. PIN# 01523OGC65989.

The proposed contract is a 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, Meeting ID: # 254 652 488 230, no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email to Bernarda Ramirez at bramire@comptroller.nyc.gov.

CORRECTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 Idemia Identity & Security USA LLC, 14 Cosby Drive, 2nd Floor, Bedford, MA 01730, to provide the Maintenance of the New York City Department of Correction to procure Idemia Livescan Hardware for a System Upgrade. The amount of this contract will be \$489,934.00. The term of the contract will be from March 1, 2023 to February 29, 2024. CB 1 and 3, Queens. PIN #: 072202312ITS, E-PIN #: 07223S0006001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the New York City Department of Correction and Alperts Newspaper Delivery Service, located at 5 Great Jones Steet, New York, NY 10012, to procure English Language News Paper Services. The contract amount will be \$972,155.52. The contract term will be from November 14, 2022 to November 13, 2025. CB 1 and 3, Queens. E- PIN #: 07223U0002001.

The proposed contract is a Subscription, pursuant to Section 1-02 (f)(5) 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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the New York City Department of Correction and El Diario, LLC, located at One Metrotech Center, 7th floor, Brooklyn, NY 11201, to procure Spanish Language News Paper Services. The contract amount will be \$327,978.00. The contract term will be from November 14, 2022 to November 13, 2025. CB 1 and 3, Queens. E- PIN #: 07223U0004001.

The proposed contract is a Subscription, pursuant to Section 1-02 $({\rm f})(5)$ 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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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CULTURAL AFFAIRS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 Cultural Affairs and K Systems Solutions LLC, 405 Kearny Avenue, Suite 2B, Kearny, NJ 07032, for the purchase of video editing and playback systems for three cultural organizations. The Purchase Order/Contract amount shall be \$472,883.01. The term shall be from December 19, 2022 to December 19, 2023. CB 1, 9, Manhattan; CB 3, Bronx. E-PIN #: 12623W0004001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, 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 Design and Construction of the City of New York and the Jamaica Hospital Medical Center, 8900 Van Wyck Expressway, Jamaica, NY 11418, for project HLQNJAMCA, Discretionary Contract for the purchase of two mammography systems and one ultrasound system. The contract amount shall be \$745,647.00. The contract term shall be five years from date of Registration. CB 9, Queens. PIN: 8502023HL0055D, EPIN:85023L0008001.

The proposed contractor is being funded through the Queens Borough President's Office, Line Item Appropriation/Discretionary Funding, 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 <u>DisabilityAffairs@mocs.nyc.gov</u> 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, December 8, 2022, at 10:00 A.M. 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 Design and Construction of the City of New York and The Floating Hospital, Inc, 21-01 41st Ave, Long Island City, NY 11101, for project HLQNFLOAH, Discretionary Contract for purchase of equipment for the initial outfitting of new examination rooms erected by The Floating Hospital, Inc. The contract amount shall be \$122,000.00. The contract term shall be five years from date of Registration. CB 4, Manhattan. PIN #: 8502023HL0057D, E-PIN #: 85023L0011001.

The proposed contractor is being funded through Queens Borough President's Office, Line Item Appropriation/Discretionary Funding, 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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 Design and Construction of the City of New York and COWI/Entech Joint Venture, located at Wall Street Plaza, 88 Pine Street, 4th Floor, New York, NY 10005, for HWDRCW10, Requirements Contract for Engineering Design and Related Services, Citywide. The contract amount shall be \$30,000,000.00. The term shall be 1,095 Consecutive Calendar Days from date of Registration, with one renewal option of 730 Consecutive Calendar Days and an increase of up to \$15,000,000.00. EPIN# 85022P0003011.

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

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

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BOARD OF ELECTIONS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 New York City Board of Elections and RJR Communications, LLC. 25 Bolan Drive, Huntington Station, NY 11746, for the purpose of installing 200 Cat 6e and 84 Fiber OM4 cabling runs throughout nine locations, Citywide. The amount of this Purchase Order/Contract is \$175,328.00. The term will be from January 1, 2023 to Decmber 31, 2023. PIN #: 0031230523

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.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Procurement Office Board of Elections at 32 Broadway, 7th Floor, New York, NY 10004, from November 25, 2022 through December 8, 2022. Please contact Sherwin Suss at 212 487 7290 or email ssuss@boe.nyc.to arrange visitation.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. 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 a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 Health and Mental Hygiene and Richmond Medical Center, located at 355 Bard Avenue, Staten Island, NY 10310, for the provision of the "School Based Health Center Services", Citywide. The contract term shall be from March 1, 2023 to February 29, 2032, with no option to renew. The contract amount will be \$6,000,000.00. E-PIN #: 81622P0003001

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and MVP Lifeguards, LLC, located at 665 Thwaites Place, Apt 1N, Bronx, NY 10467, for the provision of the "Making Waves Program", Citywide. The contract term shall be from January 1, 2023 to December 31, 2028, with no option to renew. The contract amount will be \$3,687,258.00. E-PIN#: 81622P0005001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and Ebony Office Products, Inc., 4402 11th Street, Suite 503, Long Island City, NY 11101, to procure 100% Acid Free Cotton Paper, Citywide. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from November 1, 2022 to October 31, 2028. E-PIN #: 81623W0014001.

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 $9:55\ A.M.$ If you

need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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HOMELESS SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, 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 Coalition for the Homeless Inc., located at 129 Fulton Street, New York, NY 10038, for the provision of funding for Grand Central Food Program which serves meals to homeless and hungry people, job training and social service support, Citywide. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$227,000.00. E-PIN #: 07123L0051001.

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.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, New York, NY 10007, on business days, from November 25, 2022 to December 8, 2022, between the hours of 10:00 AM and 5:00 PM., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. 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 Homeless Services of the City of New York and Women In Need Inc., located at One State Street Plaza, 18th Floor, New York, NY 10004, for the provision of comprehensive case management services, Citywide. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$552,334.00. E-PIN #: 07123L0053001.

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.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 25, 2022 to December 8, 2022, between the hours of 10:00 AM and 5:00 PM., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. 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 Homeless Services of the City of New York and The Doe Fund, Inc., located at 232 East 84th Street, New York, NY 10028, for the provision of Workforce Training and Supportive Services for Homeless and Formerly Incarcerated Individuals, Citywide. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$250,000.00. E-PIN #: 07123L0055001.

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.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 25, 2022 to December 8, 2022 between the hours of 10:00 AM and 5:00 PM., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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 Homeless Services of the City of New York and CAMBA Inc., located at 1720 Church Avenue, Brooklyn, NY 11226, for the Provision of comprehensive case management services and aftercare programs to children and families in homeless shelters, Citywide. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$320,333.00. E-PIN #: 07123L0061001.

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.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 25, 2022 to December 8, 2022, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. 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 Homeless Services of the City of New York and Henry Street Settlement located at 265 Henry Street, New York, NY 10002, for the Provision of comprehensive case management services and aftercare programs to children and families in homeless shelters, Citywide. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$320,333.00. E-PIN #: 07123L0059001.

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.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 25, 2022 to December 8, 2022, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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 Homeless Services of the City of New York and BronxWorks Inc., located at 60 East Tremont Avenue, Bronx, NY 10453, for the Provision of aftercare programs to children and families in homeless shelters, Citywide. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$255,000.00. E-PIN #: 07123L0056001.

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.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 25, 2022 to December 8, 2022 between the hours of 10:00 AM and 5:00 PM., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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🕶 n25

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 Housing Works, Inc., located at 57 Willoughby Street, 2nd Floor, Brooklyn, NY 11201, for the provision of a Drop-In Facility and Stabilization Beds for Homeless Single Adults, located at 97-18 Sutphin Boulevard, Jamaica, NY 11435. The contract term shall be from November 1, 2022 to June 30, 2027 with one four-year renewal option from July 1, 2027 to June 30, 2031. The contract amount will be \$61,537,155.00. CB 12, Queens. E-PIN #: 07122P0011003.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 25, 2022 to December 8, 2022, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. 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, December 8, 2022, 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 Human Resources Administration of the City of New York and Zebra Strategies, located at 421 7th Ave., New York, NY 10001, for Services for the Creation and Management of Focus Groups & Testing Plans, Citywide. The amount of this Purchase Order/Contract will be \$188,680.00. The term will be from November 1, 2022 to June 30, 2024. E-PIN #: 06923W0023001.

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 Purchase Order/Contract between the Human Resources Administration of the City of New York and TARA DOWDELL GROUP at 342 Varick Street, Jersey City, New Jersey 07302 for Community Outreach and Press Vendor Services, Citywide. The amount of this Purchase Order/Contract will be \$200,000.00. The term will be from January 1, 2023 to June 30, 2024. E-PIN #: 06923W0020001.

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 Purchase Order/Contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Accounts Maintenance Services. The term of this contract will be from May 1, 2022 to April 30, 2023.

Contractor/Address	<u>E-PIN #</u>	Amount
MC Management	0000000140001	¢9 497 9

<u>Service Area</u>

YMS Management Associates, Inc 160 Broadway New York, NY 10038 06922N0149001 \$3,437,280.00 Citywide

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 25, 2022 to December 8, 2022, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays,

Sundays, and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. 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, December 8, 2022, at 10:00 A.M. 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 Human Resources Administration of the City of New York and Sparklean Janitorial Services, Inc., located at 165 Broadway, 23rd Floor, New York, NY 10006 for Heavy Duty Cleaning Services. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from October 1, 2022 to September 30, 2023. All CBs, Queens. E-PIN # 06923W0021001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, December 16,2022, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-917-410-4077, ACCESS CODE: 982843287#.**

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Office of Technology and Innovation and Infopeople Corporation located at 450 7th Ave Ste 1106 New York, N.Y. 10123 for a MWBE 7-858-0202A SENIOR IAM ENGINEER. The maximum amount of this Purchase Order/Contract will be \$ 318,500.00. The term will be one year from 11/01/2022- 10/31/2023 PIN #: 20230201410, E-PIN #: 85823W0038001.

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 OTI does not receive, by December 02,2022 from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Awilda Feliciano, via email to afeliciano@OTI.nyc.gov.

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SMALL BUSINESS SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, 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 Small Business Services and Bright Future Community Inc., located at 15-26 Central Avenue, Suite 302, Far Rockaway, NY 11691., to provide business and entrepreneurship training and small business technical support in the heart of the new "renaissance" zone in Far Rockaway. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$150,000.00. CB 7, Queens. E-PIN #: 80123L0132001.

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. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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, December 8, 2022, at 10:00 A.M. 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 Small Business Services and Queens Economic Development Corporation., located at 120-55 Queens Boulevard, Suite 309, Kew Gardens, NY 11424, to support entrepreneurs with classes and counseling; neighborhood development to sustain commercial districts; and tourism marketing to attract visitors to local cultural recreational and historic sites and events. In addition, to support GEDC's small business services and programming, help eliminate graffiti in commercial areas throughout the borough, support business counselors and instructors materials marketing and outreach, emerging entrepreneurs and provide various levels of assistance aimed at increasing businesses' access to a variety of services including pro-bono legal assistance. technical and financing assistance, business counseling, financial literacy, referrals to other governmental resources and support and assistance with affordable healthcare enrollment opportunities. This funding will provide for a range of services that will help increase the capacity of Minority and Women Business Entrepreneurs MWBEs across the City. Services will include guidance on government contracting for potential or City-certified MWBEs assistance in connecting MWBEs to potential customers aid in the development of bids and proposals assistance in securing project financing and bonding and the promotion and marketing of the City's MWBE program. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$388,895.00.00. CB 9, Queens. É-PIN #: 80123L0060001.

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.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from November 25, 2022 to December 8, 2022 excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. 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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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Harlem Business Alliance, Inc., located at 275 Lenox Avenue, New York, NY 10027, to provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses access to a variety of services including pro-bono legal assistance, technical and financing assistance, business counseling, financial literacy, referrals to other governmental resources and support and assistance with affordable healthcare enrollment opportunities. In addition to providing for a range of services that will help increase the capacity of Minority and Women Business Entrepreneurs MWBEs across the City. Services will include guidance on government contracting for potential or City-certified MWBEs assistance in connecting MWBEs to potential customers aid in the development of bids and proposals assistance in securing project financing and bonding and the promotion and marketing of the City-s MWBE program. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$198,774.00. All CBs, Manhattan. E-PIN #: 80123L0088001.

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.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Flor, New York, NY 10006, from November 25, 2022 to December 8, 2022, excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Urban Health Plan, Inc., located at 1065 Southern Boulevard, Bronx, NY 10459, to provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses' access to a variety of services including pro-bono legal assistance, technical and financing assistance, business counseling, financial literacy, referrals to other governmental resources and support and assistance with affordable healthcare enrollment opportunities. This funding will also provide for a range of services that will help increase the capacity of Minority and Women Business Entrepreneurs MWBEs across the City. Services will include guidance on government contracting for potential or City-certified MWBEs assistance in connecting MWBEs to potential customers aid in the development of bids and proposals assistance in securing project financing and bonding and the promotion and marketing of the City's MWBE program. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$186,788.00.00. All CBs, Bronx. E-PIN #: 80123L0135001.

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.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from November 25, 2022 to December 8, 2022 excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and New Bronx Chamber of Commerce, Inc., located at 1200 Waters Place, Suite 106, Bronx, NY 10461, to provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses' access to a variety of services including probono legal assistance, technical and financing assistance, business counseling, financial literacy, referrals to other governmental resources, and support and assistance with affordable healthcare enrollment opportunities. In addition to providing services that will help increase the capacity of Minority and Women Business Entrepreneurs MWBEs across the City. This funding will also support neighborhood-level initiatives that promote economic development, job creation and retention and community investment in addition to other similar program assistance services to MWBE's. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$361,749.00.00. All CBs, Bronx. E-PIN #: 80123L0136001. 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.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from November 25, 2022 to December 8, 2022 excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Business Outreach Center Network, Inc., located at 85 South Oxford Street, 2nd Floor, Brooklyn, NY 11217-1607, to provide financial education business planning and financing workshops coupled with one-on-one counseling and access to credit for entrepreneurs and small business owners in Council District 31. ; Funds to be used for business and industrial promotion and development.; To support the operating expenses of Small Business Development services at Queens BOC office.; To support the provision of financial education business planning marketing and financing workshops coupled with one-on-one counseling and BOC Network's Child Care Business Development Project.; This initiative will provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses access to a variety of services including: pro-bono legal assistance technical and financing assistance business counseling financial literacy referrals to other governmental resources and support and assistance with affordable healthcare enrollment opportunities.; The Worker Cooperative Business Development Initiative supports the creation of jobs in worker cooperatives by coordinating education and training resources and by providing technical legal and financial assistance. The initiative funds a comprehensive citywide effort to reach cooperative entrepreneurs provide for the start-up of new worker cooperative small businesses and provide assistance to existing cooperatives. The initiative offers workforce development and concrete skills for unemployed underemployed and discouraged workers in highneeds neighborhoods. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$385,074.00. CB 2 and 3, Brooklyn. E-PIN #: 80123L0078001.

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.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. 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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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Northern Manhattan Coalition for Immigrant Rights, located at 5030 Broadway, Suite 637, New York, NY 10034, to provide access to training to achieve the US Department of Labor Occupational Safety and Health Administration 30-hour outreach training in construction in addition This funding provides \$1 million for construction site safety training, education, outreach and referral services for construction workers and subcontractors employed at permitted building and demolition projects in the city. The term of the contract shall be for 12 months from July 1, 2022, to June 30, 2023. The amount of this contract is \$740,000.00. CB 12, Manhattan. E-PIN #: 80123L0082001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Northern Manhattan Coalition for Immigrant Rights, located at 5030 Broadway, Suite 637, New York, NY 10034, to support the expansion and development of day laborer centers, which will provide dignified physical space for day laborers to meet, referrals to jobs or support services, legal services to address issues such as wage theft, as well as workforce training and development. The term of the contract shall be for 12 months from July 1, 2021, to June 30, 2022. The amount of this contract is \$615,000.00. CB 12, Manhattan. E-PIN #: 80122L1453001

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Center for Family Life In Sunset Park, Inc., located at 443 39th Street, Brooklyn, NY 11232, to provide the Worker Cooperative Business Development Initiative supports the creation of jobs in worker cooperatives by coordinating education and training resources and by providing technical legal and financial assistance. The initiative funds a comprehensive citywide effort to reach cooperative entrepreneurs provide for the start-up of new worker cooperative small businesses and provide assistance to existing cooperatives. The initiative offers workforce development and concrete skills for unemployed underemployed and discouraged workers in high-needs neighborhoods. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$497,022.00. All CBs, Brooklyn. E-PIN #: 80123L0128001.

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.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from November 25, 2022 to December 8, 2022 excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 A.M. 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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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Pratt Institute located at 379 Dekalb Avenue, 2nd Fl., Brooklyn, NY 11205, to support research and analysis to support the expansion of a pilot program to convert basements and cellars into safe and legal apartments in collaboration with local stakeholders.; This initiative provides branding and marketing assistance to manufacturing companies to enable them to increase sales and create jobs. Through the Made In NYC website manufacturers will get a platform to advertise their products expand their markets to reach more customers find local suppliers and contractors extend into new supply chains and educate consumers. Funding will be used for a sourcing assistance program marketing and advertising assistance to the manufacturing sector to increase public awareness of NYC's manufacturing sector through a targeted public relations strategy and to strengthen Made In NYC's organizational capacity to achieve its mission, Citywide. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$1,000,000.00. E-PIN #: 80123L0055001.

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.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from November 25, 2022 to December 8, 2022 excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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

🕶 n25

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 Small Business Services and Manhattan Chamber of Commerce Foundation located at 12 East 49th Street 11th Floor, New York, NY 10017. This initiative will provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses' access to a variety of services including: pro-bono legal assistance technical and financing assistance business counseling financial literacy referrals to other governmental resources and support and assistance with affordable healthcare enrollment opportunities.; This initiative will assist small businesses throughout the New York City in accessing technical assistance for reopening and restarting their businesses. Services will include financing marketing technology and e-commerce legal PPE M/WBE certification general business counseling and regulatory assistance.; This funding supports neighborhood-level initiatives that promote economic development job creation and retention and community investment. Funds can be allocated for any one of five qualifying investment. Funds can be allocated for any one of five quantying purposes: Business Attraction and Retention Merchant Organizing/ BID Formation District Marketing/Local Tourism Initiatives Placemaking/Plaza/Public Space Activation/Public Art and Organizational Development/Project Management Support. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$300,559.00. All CBs, Manhattan. E-PIN #: 80123L0102001.

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.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. 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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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Urban Justice Center

located 40 Rector Street 9th Floor, New York,, NY 10006. to sustain and expand two critical programs that serve street vendors New York City's smallest businesses: Community Outreach and Education Program; and Small Business Consultation Program. ; This initiative will provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses' access to a variety of services including: pro-bono legal assistance technical and financing assistance business counseling financial literacy referrals to other governmental resources and support and assistance with affordable healthcare enrollment opportunities.; This funding supports neighborhood-level initiatives that promote economic development job creation and retention and community investment. Funds can be allocated for any one of five qualifying purposes: Business Attraction and Retention Merchant Organizing/BID Formation District Marketing/Local Tourism Initiatives Placemaking/ Plaza/Public Space Activation/Public Art and Organizational Development/Project Management Support. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$135,862.00. CB 6, Manhattan. E-PIN #: 80123L0090001.

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.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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

🗲 n25

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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Bedford Stuyvesant Restoration Corp., located at 1368 Fulton Street, Brooklyn, NY 11216, to provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses' access to a variety of services including pro-bono legal assistance technical and financing assistance business counseling financial literacy referrals to other governmental resources and support and assistance with affordable healthcare enrollment opportunities. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$111,295.00. CB 3 Brooklyn. E-PIN #: 80123L0072001.

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.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from November 25, 2022 to December 8, 2022 excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Staten Island Chamber of Commerce Foundation Inc. located 2555 Richmond Avenue, Staten Island, NY 10314. Funds will be used for general operating cost.; This initiative will assist small businesses throughout the New York City in accessing technical assistance for reopening and restarting their

businesses. Services will include financing marketing technology and e-commerce legal PPE M/WBE certification general business counseling and regulatory assistance.; Funds to support clean up efforts in the 49th Council District.; This initiative will provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses' access to a variety of services including: pro-bono legal assistance technical and financing assistance business counseling financial literacy referrals to other governmental resources and support and assistance with affordable healthcare enrollment opportunities.; This funding supports neighborhood-level initiatives that promote economic development job creation and retention and community investment. Funds can be allocated for any one of five qualifying purposes: Business Attraction and Retention Merchant Organizing/BID Formation District Marketing/Local Tourism Initiatives Placemaking/Plaza/Public Space Activation/Public Art and Organizational Development/Project Management Support. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$227,765.00. All CBs, Staten Island. E-PIN #: 80123L0099001.

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.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. 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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IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Chamber of Commerce Boro of Queens located at 75-20 Astoria BLVD Suite 140, Jackson Heights, NY 11370. The funds will support small business development and community outreach in Council District 32.; Funding will support neighborhood-level initiatives that promote economic development job creation retention and community investment in Council District 31.; Funds will be used to support merchant organizing on Ditmars Blvd.; Funds to be used to support holiday lights in commercial district in Council District 30 including Ridgewood Fresh Pond Road.; Funds will be used to support outreach to businesses and individuals located in Council District 25.; Funds will be used to support Small Business Programming in Council District 23.; Support and promote economic development job creation retention community investment and community fireworks show in Council District 19; To promote economic development job creation and retention and community investment in Council District 29.; Funding to continue outreach to small businesses in Queens County and allow a series of bi-lingual workshops in Spanish Chinese Korean or other languages covering business topics as well as costs associated with running events in Council District 19.; To help defray the costs of the annual holiday lights on Cross Bay Boulevard. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$789,669.00. All CBs, Queens. E-PIN #: 80123L0054001.

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.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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

TAXI AND LIMOUSINE COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, December 8, 2022, at 10:00 A.M. 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 New York City Taxi and Limousine Commission and International Language Services, Inc., 300 East 42nd Street, 14th Floor, New York, NY 10017, for Language Translation Services (All Inclusive), Citywide. The Purchase Order/Contract shall be in an amount not to exceed \$450,000.00. The term shall be three years from July 1, 2022 to June 30, 2025, with no renewal options. PIN #: 15623W0001001.

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.

A draft copy of the Purchase Order/Contract will be available for inspection by members of the public between November 25, 2022 and December 8, 2022 by contacting Tanesha Alexander, Deputy Agency Chief Contracting Officer, by e-mail at alexandert@tlc.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. 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 Taxi and Limousine Commission and Quality and Assurance Technology Corp., 18 Marginwood Drive, Ridge, NY 11961, for Dell Monitors and Computers, Citywide. The Purchase Order/Contract shall be in the amount not to exceed \$118,573.58. The term shall be for three years from date of Registration, with no renewal options. PIN #: 156 23P00204.

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.

A draft copy of the Purchase Order/Contract will be available for inspection by members of the public between November 25, 2022 and December 8, 2022 by contacting Tanesha Alexander, Deputy Agency Chief Contracting Officer, by e-mail at alexandert@tlc.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. 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, December 8, 2022, at 10:00 A.M. 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/Amendment to Contract between the Department of Transportation of the City of New York and In Our Shoes LLC, at 6 Sutton Court, Matawan, NJ 07747, to procure Professional Training for Leadership Program - Amendment. The Purchase Order/Contract amount will be \$250,000.00. The term shall be from July 2, 2019 to December 31, 2023. CB 1, Manhattan. E-PIN #: 84120W8345KXLA003.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Haas Media LLC, at 953 West Side Avenue, Jersey City, NJ 07306, to procure Public Speaking Training for DOT Employees - Amendment. The Purchase Order/Contract amount will be \$200,000.00. The term shall be from

November 1, 2019 to December 31, 2023. CB 1, Manhattan. E-PIN #: 84120W8373KXLA002.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, to procure SharePoint Admin. Resource Platform Support Services - Amendment. The Purchase Order/Contract amount will be \$231,950.00. The term shall be from September 1, 2021 to August 31, 2022. CB 1, Manhattan. E-PIN# 84122W0012001A002

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and DTM Parts Supply Inc., located at PO BOX 211, Mount Vernon, New York 10552, to procure Rubber Speed Bumps. The Purchase Order/Contract amount will be \$366,277.00. The term shall be from Date of Award to December 31, 2023. CB 7, Manhattan. E-PIN #: 84123W0020001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Sole Soul Strivers and the Goal Attainment Companies, located at P.O. BOX 2325, New York, New York 10108, to procure Financial Fitness Workshops, Citywide. The Purchase Order/Contract amount will be \$150,000.00. The term shall be from Date of Award to December 26, 2025. E-PIN #: 84123W0018001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and EPRO Safety Solutions, located at 100 Church Street, 8th Floor, New York, NY 10007, to procure Professional Services for Equipment and Safety Training. The Purchase Order/Contract amount will be \$480,000.00. The term shall be two years from Date of Award. CB 1, Manhattan. E-PIN #: 84123W0019001.

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 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday November 28, 2022, via Phone Conference (Dial In: 646-893-7101/Access Code: 509 239 930#) commencing at 10:00 A.M. on the following:

IN THE MATTER FIVE (5) contracts between the Department of Youth and Community Development and the Advance & Earn contract providers listed below who will provide education and workforce development programming to opportunity youth 16-24 years of age who are not in school and working.

The term of these contracts shall be from May 1, 2023 to April 30, 2025; with no option to renew.

The Contract Numbers, Contractor Names, Contractor addresses, and Contract Amounts are indicated below:

CONTRACT NUMBER: 26023060821A CONTRACTOR: NYSARC INC NEW YORK CITY CHAPTER CONTRACTOR ADDRESS: 83 Maiden Lane New York, NY 10038 CONTRACT AMOUNT: \$3.393,540.00

CONTRACT NUMBER: 26023060822A CONTRACTOR: Opportunities for a Better Tomorrow Inc CONTRACTOR ADDRESS: 882 3rd Avenue, Site 1010NE Brooklyn, NY 11232

CONTRACT AMOUNT: \$3,233,321.00

CONTRACT NUMBER: 26023060823A CONTRACTOR: Samuel Field YM & YWHA, Inc. CONTRACTOR ADDRESS: 58-20 Little Neck Parkway Little Neck, NY 11362

CONTRACT AMOUNT: \$3,222,640.00

CONTRACT NUMBER: 26023060824A CONTRACTOR: Stanley M Isaacs Neighborhood Center Inc CONTRACTOR ADDRESS: 415 East 93rd Street New York, NY 10128 CONTRACT AMOUNT: \$3,286,728.00

CONTRACT NUMBER: 26023060825A

CONTRACTOR: The Door-A Center of Alternatives, Inc CONTRACTOR ADDRESS: 121 6TH Avenue New York, NY 10013 CONTRACT AMOUNT: \$3,456,983.00

The proposed contractors were selected pursuant to Section 4-04 of the Procurement Policy Board Rules.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 646-893-7101: Access Code 509 239 930# Monday November 28, 2022, no later than 9:50 am. If you require further accommodations, please contact Renise Ferguson via email, referguson@dycd.nyc.gov no later than three business days before the hearing date.

AGENCY RULES

ENVIRONMENTAL PROTECTION

■ NOTICE

Notice of Adoption of Final Rule

NOTICE IS HEREBY GIVEN, pursuant to the authority vested in the Commissioner of the Department of Environmental Protection ("DEP" or the "Department") by section 1043 of the New York City Charter and section 24-105 of the Administrative Code that the Department promulgates and adopts a rule to update penalties for certain violations of Chapter 1 of Title 15 of the Rules of the City of New York (RCNY), also known as the Asbestos Control Program Rules.

Statement of Basis and Purpose of Final Rule

On May 27, 2022, amendments to DEP's Asbestos Control Program Rules (15 RCNY Chapter 1) went into effect. Some of these amendments necessitate changes to the Air Asbestos Penalty Schedule (15 RCNY Chapter 53), which sets forth penalties for violations of the Asbestos Control Program Rules. These penalties may be imposed at hearings held at the Office of Administrative Trials & Hearings (OATH).

The rule makes the following changes to the Air Asbestos Penalty Schedule:

- The description of the penalty for section 1-01(e) of Chapter 1 of Title 15 of the Rules is amended to reflect that the false statement may be made to individuals or to city agencies.
- The description of the penalty for section 1-27(c) of Chapter 1 of Title 15 of the Rules is amended to reflect that the emergency project notification must be filed through the ARTS E-File system.
- Penalties are added for newly added sections 1-28(g), 1-92(c), 1-105(b)(16), and 1-106(p) of Chapter 1 of Title 15 of the Rules.
- The description of the penalty for section 1-37(e) of Chapter 1 of Title 15 of the Rules is amended to reflect that the air sampling equipment must be properly labeled, as well as inspected.
- Penalties are added for the newly added subdivisions (1), (2), and (3) of section 1-61(h) of Chapter 1 of Title 15 of the Rules, related to the use of ladders and scaffolds and the protection of walking and working surfaces to prevent tripping and falls.
- Separate penalties are added for each of the four subsections of section 1-92 of Chapter 1 of Title 15 of the Rules, related to violations of workplace entry and log requirements, as the four subsections have different requirements.
- The descriptions of the penalties for sections 1-107(n) and 1-108(i) of Chapter 1 of Title 15 of the Rules are amended to reflect the newly added requirement that the inspection be documented.
- The description of the penalty for section 1-110(b) of Chapter 1 of Title 15 of the Rules is amended to reflect the requirements added to the section regarding required submissions before controlled demolition takes place.
- A typo in the section number for section 24-136.1(h) is corrected. While this section is found in the Administrative Code, it is enforced by the Asbestos Control Program so it is found in the Asbestos Penalty Schedule.

A public hearing on the proposed rule was held on October 20, 2022. No comments were received.

Deleted material is in [brackets]. New material is<u>underlined</u>.

The text of the Rule follows.

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Section 1. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by modifying the description of the penalty for section 1-01(e) of Chapter 1 of Title 15 of the Rules to read as follows:

Section	Violation Description	1st Offense Penalty	1 st Offense Stipulation	2nd Offense Penalty	2 nd Offense Stipulation
1-01(e)	Knowingly made a false statement or submitted a false document to DEP <u>or any</u> <u>individual or</u> <u>city agency</u>	2400	1500	4800	3000

§2. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by modifying the description of the penalty for section 1-27(c) of Chapter 1 of Title 15 of the Rules to read as follows:

	Failed to notify DEP [in writing] <u>by ARTS E-File</u> of emergency project within 48 hours	2400	1500	4800	3000	
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§3. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by adding a new penalty for section 1-28(g) of Chapter 1 of Title 15 of the Rules to be inserted between the existing penalties for sections 1-28(f) and 1-29(a) of Chapter 1 of Title 15 of the Rules, to read as follows:

	Failed to respond to DEP request for production of records	<u>2400</u>	<u>1500</u>	<u>4800</u>	<u>3000</u>	
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§4. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by modifying the description of the penalty for section 1-37(e) of Chapter 1 of Title 15 of the Rules to read as follows:

§5. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by adding new penalties for sections 1-61(h)(1), (2) and (3) of Chapter 1 of Title 15 of the Rules to be inserted between the existing penalties for sections 1-61(h) and 1-61(i) of Chapter 1 of Title 15 of the Rules, to read as follows:

1-61(h)(1)	Failed to properly use ladders in the conduct of abatement activities	<u>2400</u>	<u>1500</u>	<u>4800</u>	<u>3000</u>
<u>1-61(h)(2)</u>	Failed to properly seal scaffold joints/ends or failed to properly use scaffolds in the conduct of abatement activities	<u>2400</u>	<u>1500</u>	<u>4800</u>	<u>3000</u>
<u>1-61(h)(3)</u>	Failed to protect walking/ working surfaces from danger of tripping or stepping into holes/openings	<u>2400</u>	<u>1500</u>	<u>4800</u>	<u>3000</u>

§6. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by repealing the existing penalty for section 1-92(a) of Chapter 1 of Title 15 of the Rules and adding new penalties for sections 1-92(a)(1), (2), (3) and (4) of Chapter 1 of Title 15 of the Rules to be inserted between the existing penalties for sections 1-91(o) and 1-92(b) of Chapter 1 of Title 15 of the Rules, to read as follows:

[1-92(a)]	[Failed to ensure proper work place entrance procedures are followed]	[2400]	[1500]	[4800]	[3000]
<u>1-92(a)(1)</u>	Workers/visitors failed to enter work area through worker decontamination system	<u>2400</u>	<u>1500</u>	<u>4800</u>	<u>3000</u>
<u>1-92(a)(2)</u>	Failed to submit/ maintain log	2400	<u>1500</u>	<u>4800</u>	<u>3000</u>
<u>1-92(a)(3)</u>	Failed to ensure all individuals are familiar with workplace entry requirements prior to entry	<u>2400</u>	<u>1500</u>	<u>4800</u>	<u>3000</u>

<u>1-92(a)(4)</u> Failed to follow workplace <u>24</u> entry requirements	2400	<u>1500</u>	<u>4800</u>	<u>3000</u>
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§7. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by adding a penalty for section 1-92(c) of Chapter 1 of Title 15 of the Rules to be inserted between the existing penalties for sections 1-92(b) and 1-93(a) of Chapter 1 of Title 15 of the Rules, to read as follows:

<u>1-92(c)</u>	Failed to follow procedures for entry into confined space	2400	<u>1500</u>	4800	3000
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§8. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by adding a penalty for section 1-105(b)(16) of Chapter 1 of Title 15 of the Rules to be inserted between the existing penalties for sections 1-105(b)(15) and 1-105(d) of Chapter 1 of Title 15 of the Rules, to read as follows:

§9. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by adding a penalty for section 1-106(p) of Chapter 1 of Title 15 of the Rules to be inserted between the existing penalties for sections 1-106(o) and 1-107(a) of Chapter 1 of Title 15 of the Rules, to read as follows:

<u>1-106(p)</u>	Failed to conduct/document visual clearance inspection	<u>2400</u>	<u>1500</u>	<u>4800</u>	<u>3000</u>
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10. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by modifying the description of the penalty for section 1-107(n) of Chapter 1 of Title 15 of the Rules to read as follows:

	Failed to conduct/ <u>document</u> proper visual inspection	1200	1000	2400	1500
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\$11. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by modifying the description of the penalty for section 1-108(i) of Chapter 1 of Title 15 of the Rules to read as follows:

1-108(i)	Failed to conduct <u>or</u> <u>document</u> proper visual inspection	1200	1000	2400	1500
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12. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by modifying the description of the penalty for section 1-110(b) of Chapter 1 of Title 15 of the Rules to read as follows:

1-110(b) Failed to [provide] <u>submit</u> copy of condemnation letter, <u>declaration, order, or scope of</u> work to DEP	1200	1000	2400	1500	
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\$13. Section 53-02(a) of Chapter 53 of Title 15 of the Rules of the City of New York is amended by modifying the section number for section 24-146.1 to read as follows:

	Resumed work in violation of stop work order	4400	2750	8800	5500
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SPECIAL MATERIALS

ENVIRONMENTAL PROTECTION

■ NOTICE

PUBLIC NOTICE Federal Emergency Management Agency In accordance with 44 CFR §9.8 for Executive Orders 11988 & 11990 Proposed Stormwater Resiliency Measures East Harlem, New York County, New York

NOTIFICATION IS HEREBY GIVEN to the public of the intent of the Department of Homeland Security-Federal Emergency Management Agency (DHS-FEMA), to provide Federal funding to the New York City Department of Environmental Protection (NYCDEP) as Subrecipient for financial assistance to install flood control measures, including nature-based detention and retention basins, at eight locations within the Clinton Houses public housing development in the Manhattan neighborhood of East Harlem. Funds are being requested through the Building Resilient Infrastructure and Communities (BRIC) grant program. The purpose of the BRIC grant program is to proactively invest in hazard mitigation projects, reducing the risks that communities face from disasters and natural hazards. This notification is given in accordance with Executive Order (EO) 11988 (Floodplain Management), EO 11990 (Protection of Wetlands), the Federal Coastal Zone Management Act, and 44 CFR Part 9, regulations for implementing EO 11988 and EO 11990.

The proposed project entails the installation of eight sites with green infrastructure interventions at the Clinton Houses development. These interventions will include infiltration-based stormwater system units placed under and above existing open spaces such as basketball courts, parking lots, and other locations. A conveyance system comprising of inlets, perforated pipes, spreader tanks and small bioretention nature-based channels will be utilized to route the rainfall runoff from the Clinton Houses development and surrounding streets into the eight sites. Several sites may also include "water squares," which will allow for water to be stored above ground (up to one foot) in the proposed locations. These sites will be integrated into the community as multi-functional open spaces able to store excessive rainfall runoff while incorporating green infrastructure and nature-based designs.

This action would take place within the 100-year floodplain per the current preliminary flood insurance rate map, which means that the action has the potential to affect, or be affected by, the floodplain. Alternatives considered include: 1) taking no action and 2) the proposed alternative to install the green infrastructure at the Clinton Houses development. FEMA, has determined that the proposed alternative is the most practicable to combat the increasing threat of stormwater flooding that is known to impact this community. FEMA has also determined that investment of funds to reduce flood risk is in the public interest. Potential impacts to water quality or aquatic habitat are anticipated to be negligible during construction and minimized through best management practices and conservation measures incorporated from resource agency recommendations and required regulatory permits.

Comments about this project, potential alternatives, and floodplain impacts may be submitted in writing within 15 days of the date of this publication to: FEMA Region 2, Attn: Environmental Planning and Historic Preservation, 26 Federal Plaza, New York, NY 10278, or via email, to FEMAR2COMMENT@fema.dhs.gov. If substantive comments are received, FEMA will evaluate and address the comments as part of the environmental documentation for this project.

• n25-d15

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2023 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the \check{FY} 2023 Annual

Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: DCAS

Description of Services to be Provided: DCAS, in partnership with the Mayor's Office, is seeking to address and/or dramatically close racial and gender pay gaps within the City of New York created by occupational segregation among other factors. To do so, they would like to procure the services of a third-party vendor to conduct a job evaluation analysis with the goal of: 1)Eliminating existing pay gaps in Civil Service Titles with \$10K or more gaps between race and/or gender; AND 2)Identifying ways to adjust the systems or processes potentially causing these disparities to create a more equitable and sustainable compensation structure across NYC's municipal workforce Anticipated Contract Start Date: 1/2/2023 Anticipated Contract End Date: 6/30/23 Anticipated Procurement Method: MWBE Noncompetitive Small Purchase Job Titles: None Headcounts:

n25

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2023 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2023 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: ACS

Description of Services to Provided: Consulting Services for Raise the Age 2.0 - Project manage, guide, and support the comprehensive design planning, management, rollout, and initial monitoring of the Raise the Age initiative 2.

Anticipated Contract Start Date: 11/1/23

Anticipated Contract End Date: 10/31/26 Anticipation Procurement Method: Negotiated Acquisition Job Titles: None Headcounts: 0

Agency: ACS

Description of Services to Provided: Armed Security Guard Services - ACS seeks a vendor to provide professional on-call Armed Security Guards at various ACS operated facilities throughout the five boroughs of New York City. Anticipated Contract Start Date: 7/1/23 Anticipated Contract End Date: 6/30/24

Anticipation Procurement Method: Negotiated Acquisition Job Titles: None Headcounts: 0

Agency: ACS

Description of Services to Provided: Uniformed Armed and Unarmed Security Guard Services – ACS seeks a vendor to provide professional on-call Uniformed Unarmed Security Guards (UUSG), Uniformed Armed Security Guards (UASG), and Fire Safety Personnel (Fire Watch Guards (F-01); and Fire Safety Directors (R-58)) at various ACS operated facilities throughout the five boroughs of New York City. Anticipated Contract Start Date: 7/1/24 Anticipated Contract End Date: 6/30/27 Anticipation Procurement Method: Competitive Sealed Proposal Job Titles: None Headcounts: 0

• n25

YOUTH AND COMMUNITY DEVELOPMENT

■ NOTICE

The NYC Department of Youth and Community Development (DYCD) is releasing a concept paper to obtain feedback that will assist with the development of an upcoming request for proposals (RFP) for Literacy Programs which will serve middle school in public schools serving low-income neighborhoods, and adults that are English Language Learners, lack sufficient mastery of basic educational skills and/or lack high school diplomas. The programs primary purposes are, to provide contextualized literacy services to help participants and communities thrive. The program will improve a broad range of competencies related to literacy, such as basic language skills (reading, writing, speaking, and listening), and support participants to meet their contextualized goals in areas including but not limited to parenting, workplace, health care and civic engagement.

The Concept Paper will be released on November 28, 2022 through the PASSPort Public Portal, at <u>https://passport.cityofnewyork.us/page.</u> aspx/en/rfp/request_browse_public. DYCD welcomes and encourages

your feedback no later than January 27, 2023 to assist with the development of the RFP.

To respond to this forthcoming RFP and all other Human/Client Services RFPs, organizations must have an account and an approved HHS Prequalification application in PASSPort. Proposals and Prequalification applications will ONLY be accepted through PASSPort. If you do not have a PASSPort account or an approved PASSPort HHS Prequalification Application, please visit <u>www.nyc.gov/</u> passport, to get started.

Questions regarding PASSPort can be submitted through MOCS support desk at: https://mocssupport.atlassian.net/servicedesk/customer/portal/8

n18-25

CHANGES IN PERSONNEL

COMMUNITY COLLEGE (OUEENSBORO) FOR PERIOD ENDING 09/02/22

				OR PERIOD ENDIN	G 09/02/22			
			TITLE					
NAME		-	NUM	SALARY	ACTION		EFF DATE	AGENCY
KREISLER	JESSICA	s	04294	\$68.7530	APPOINTED	YES	08/14/22	464
LANDAU	LINDA		04294	\$96.4700	APPOINTED	YES	08/25/22	464
LEE	TAN	N	04292	\$162.4950	APPOINTED	YES	08/14/22	464
LEKIC	MIRNA		04024	\$94707.0000	INCREASE	YES	08/25/22	464
LITROFF	SCOTT	М	04024	\$91658.0000	INCREASE	YES	08/25/22	464
LIU	WENJIAN		04024	\$91658.0000	INCREASE	YES	08/25/22	464
LOOK	EDWARD		04293	\$78.7100	APPOINTED	YES	08/14/22	464
LUBY	JOHN	в	04693	\$96385.0000	RETIRED	YES	08/15/22	464
MACALUSO	ROSALIND		04065	\$78213.0000	APPOINTED	YES	08/25/22	464
MADRIGAL	JOSE		04108	\$122212.0000	INCREASE	YES	08/25/22	464
MARTINEZ	ALEXANDE		04060	\$70901.0000	INCREASE	YES	08/25/22	464
MCALEAR	ROBERT	D	04008	\$91658.0000	INCREASE	YES	08/25/22	464
			COM	MUNITY COLLEGE	(QUEENSBORO)			
			F	OR PERIOD ENDIN	G 09/02/22			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MILLER	BENJAMIN	L	04024	\$91658.0000	INCREASE	YES	08/25/22	464
MULONE	JACQUELI		04065	\$78213.0000	APPOINTED	YES	08/25/22	464
MURLEY	JEAN		04108	\$122212.0000	RESIGNED	YES	08/25/22	464
MURRAY	CARA	Е	04024	\$91658.0000	INCREASE	YES	08/25/22	464
NACHMAN	NEAL	A	04294	\$68.7530	APPOINTED	YES	08/14/22	464
NAGEL	PAUL	J	04293	\$112.5000	APPOINTED	YES	08/14/22	464
PAGANO	CHRISTIN		04008	\$84946.0000	APPOINTED	YES	08/25/22	464
PANEK	MELISSA	в	04293	\$93.7500	APPOINTED	YES	08/14/22	464
PETRONE	RICHARD	s	04294	\$90.9830	APPOINTED	YES	08/14/22	464
PEYER	VALERIE	м	04096	\$82091.0000	RESIGNED	YES	08/25/22	464
PHAM	DAVID	N	04024	\$91658.0000	INCREASE	YES	08/25/22	464
POWELL	KENNETH	W	04060	\$62826.0000	INCREASE	YES	08/25/22	464
RAGOUB	ALI		04096	\$75333.0000	APPOINTED	YES	08/25/22	464
RIDINGER-DOTTER		F	04024	\$91658.0000	INCREASE	YES	08/25/22	464
RIEGEL	KIMBERLY		04024	\$91658.0000	RESIGNED	YES	08/25/22	464
ROSARIO	SAMANTHA		10102	\$17.0000	RESIGNED	YES	06/28/22	464
RYAN	WILLIAM	Ĵ	04024	\$91658.0000	INCREASE	YES	08/25/22	464
SANCHEZ	KEETICK	L	04024	\$75.0000	APPOINTED	YES	08/14/22	464
SCHRYNEMAKERS	ILSE	м	04293	\$91658.0000	INCREASE	YES	08/25/22	464
SCHWENK	JANET	м	04024	\$74.4800	RESIGNED	YES	08/25/22	464
SCHWENK	JANET		04294	\$88602.0000	RESIGNED	YES	08/25/22	464
SEO				•			08/25/22	
	DUGWON		04024	\$91658.0000	INCREASE	YES		464
SRIVASTAVA	ANURADHA	-	04024	\$94707.0000	INCREASE	YES	08/25/22	464
SULLIVAN	PATRICK	J	04294	\$137.5050	APPOINTED	YES	08/14/22	464
TAIBU	REX	N	04024	\$91658.0000	INCREASE	YES	08/25/22	464
TROY	LACEY	М	10102	\$21.3400	RESIGNED	YES	07/01/22	464
TRUJILLO	MONICA		04108	\$113072.0000	INCREASE	YES	08/25/22	464
VAN DER HORN-GI		-	04024	\$91658.0000	INCREASE	YES	08/25/22	464
WARD	LESLIE	J	04024	\$91658.0000	INCREASE	YES	08/25/22	464
WHITLOCK	STEPHEN		04096	\$73082.0000	APPOINTED	YES	08/25/22	464
WOLK	ZACHARY	М	10102	\$15.6100	RESIGNED	YES	05/13/22	464
YE	FEI		04024	\$91658.0000	INCREASE	YES	08/25/22	464
ZHAO	JING		04294	\$171.8810	APPOINTED	YES	08/14/22	464
			CO	MMINITE COLLECE	(VINCERORO)			

COMMUNITY COLLEGE (KINGSBORO) FOR PERIOD ENDING 09/02/22

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LEZHENINA	IRYNA		10102	\$17.0000	RESIGNED	YES	08/21/22	465
MILES JR.	LAWRENCE		04861	\$15.6100	APPOINTED	YES	08/16/22	465
MURMAN	MICHAEL		10102	\$15.6100	RESIGNED	YES	08/21/22	465
NGUYEN	GLORIA	L	10102	\$21.3400	RESIGNED	YES	08/21/22	465
STROBLE	STEVEN	С	04846	\$59934.0000	RESIGNED	YES	08/12/22	465
TRAVIS	REBECCA	н	04099	\$61188.0000	APPOINTED	YES	08/21/22	465

COMMUNITY COLLEGE (MANHATTAN) FOR PERIOD ENDING 09/02/22

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AHMED	RIDWAN		10102	\$15.6100	APPOINTED	YES	08/08/22	466
AHMEDUZZAMAN	MD		04108	\$139076.0000	RETIRED	YES	08/25/22	466
ALAMO	ALEAH	М	10102	\$15.6100	APPOINTED	YES	08/17/22	466
APARICIO	EMELY	L	10102	\$15.6100	APPOINTED	YES	08/15/22	466
APOLO	STEPHANI	М	04294	\$68.7525	APPOINTED	YES	08/14/22	466
ASGHAR	NARGIS		10102	\$16.3300	APPOINTED	YES	08/15/22	466
BAH	AISSATOU		10102	\$15.6100	APPOINTED	YES	08/15/22	466

BEECHER	BERNARD		04008	\$97580.0000	RETIRED	YES	08/25/22	466
BOCKINO	KATHRYN		04008	\$73082.0000	APPOINTED	YES	08/25/22	466
BRITO CORDERO	YICAURY	A	10102	\$15.6100	APPOINTED	YES	08/15/22	466
BROCKINGTON	HORACE		04096	\$73082.0000	APPOINTED	YES	08/25/22	466
BROWN	ROBIN	-	04689	\$46.4900	APPOINTED	YES	06/13/22	466
BROWN	SHAMEKA	т	10102	\$15.6100	APPOINTED	YES	08/15/22	466
BULLEY BURKS	HENRY CHARLES	A	04024 04024	\$94707.0000 \$91658 0000	INCREASE	YES YES	08/25/22	466 466
BYRNE	MARY	A M	04024 04167	\$91658.0000 \$66327.0000	INCREASE APPOINTED	YES	08/25/22 08/19/22	466 466
CABRILLOS	JUSTIN	M	04107	\$73082.0000	APPOINTED	YES	08/25/22	466
CASTRO	DIANA	M	10102	\$15.6100	APPOINTED	YES	08/25/22	466
CAWLEY	EUGENIA	J	04096	\$73082.0000	APPOINTED	YES	08/25/22	466
CHANDRA	MOHIT		04294	\$171.8927	APPOINTED	YES	08/14/22	466
CHAYT	ELIOT	в	04096	\$73082.0000	APPOINTED	YES	08/25/22	466
CHIAZZOLINO	DARIO		04294	\$68.7525	APPOINTED	YES	08/14/22	466
CHILSEN	PATRICIA	Α	04294	\$85.9406	APPOINTED	YES	08/14/22	466
CIRILO CLARKE	ALEJANDR CELINA	с	04017 10102	\$53184.0000 \$15.6100	RESIGNED APPOINTED	YES YES	08/15/22 08/15/22	466 466
CLOSE	KIRI	C	04293	\$150.0000	APPOINTED	YES	08/15/22	466 466
COLLIER	REBECCA	-	04295	\$73082.0000	APPOINTED	YES	08/25/22	466
COVARRUBIAS	JOCELYN		10102	\$15.6100	APPOINTED	YES	08/25/22	466
CRAMER	MICHAEL		04008	\$58081.0000	APPOINTED	YES	08/25/22	466
CRAWFORD	CORINNE		04108	\$113072.0000	INCREASE	YES	08/25/22	466
CRUZ	LUIS		04601	\$31.8000	APPOINTED	YES	08/25/22	466
CUNNINGHAM CVRIL	CRYSTAL	I	04096	\$73082.0000	APPOINTED	YES	08/25/22	466
CYRIL DA COSTA FERRO	CHRISTOP	ĸ	04880	\$99599.0000	RESIGNED APPOINTED	YES	07/31/22	466 466
DA COSTA FERRO DELFINO	ALEXANDR JENNIFER		04294 04024	\$68.7525 \$91658.0000	APPOINTED INCREASE	YES YES	08/14/22 08/25/22	466 466
	~		51024			- 00		100
			CO	MMUNITY COLLEGE	(MANHATTAN)			
			F	OR PERIOD ENDIN				
			TITLE	 -	1000-			
NAME	TON		NUM	SALARY	ACTION		EFF DATE	AGENCY
DELUCIA	JON FARIOLA		04096	\$73082.0000	APPOINTED	YES	08/25/22	466
DELY-HARRIS DENBREEJEN	FABIOLA ERIK	s	04017 04293	\$48960.0000 \$93.7500	APPOINTED APPOINTED	YES YES	08/07/22 08/14/22	466 466
DENBREEJEN DEORA	ERIK NIPA	J	04293 04607	\$93.7500 \$150.0000	APPOINTED	YES	08/14/22	466 466
DERIMA	JOSEPH	R	04007	\$68861.0000	APPOINTED	YES	08/14/22	466
DIAZ-MARCANO	NELSON		04008	\$68.7525	APPOINTED	YES	08/14/22	466
DJUNGU-SUNGU	GALLET		10102	\$15.6100	RESIGNED	YES	06/09/22	466
DUNN	HEATHER		04293	\$75.0000	APPOINTED	YES	08/14/22	466
EDWARDS	XAVIER	Е	04294	\$68.7525	APPOINTED	YES	08/14/22	466
ELBANNA	ANGELA		04096	\$73082.0000	APPOINTED	YES	08/25/22	466
ELLIS	EGBERT	~	04167	\$70833.0000	RESIGNED	YES	08/21/22	466
ELLIS EPSTEIN	MARGO IRA	S S	04294 04096	\$68.7525 \$73082.0000	APPOINTED APPOINTED	YES YES	08/14/22 08/25/22	466 466
ESPINOZA	IRA GIANY	S D	04096 10102	\$73082.0000 \$15.6100	APPOINTED	YES	08/25/22	466 466
FALCONI INFANTE		C	10102	\$15.6100	APPOINTED	YES	08/17/22	466
FERDMAN	BERTHA	c	04108	\$109372.0000	INCREASE	YES	08/25/22	466
FERDOUSY	FARJANA		04294	\$103.1288	APPOINTED	YES	08/14/22	466
FLOREZ	JORGE	A	04024	\$91658.0000	INCREASE	YES	08/25/22	466
GALLAGHER	MARY	Ρ	04090	\$53948.0000	APPOINTED	YES	08/25/22	466
GARBARRAN	ALICIA	Y	10100	\$15.6100			AC /	1
GARRIDO	GERMAN	•	10102		APPOINTED	YES	08/22/22	466
GARTE GASTON	DDDDCC-	A P	04024	\$88602.0000	INCREASE	YES YES	08/25/22	466
	REBECCA TEAMARE	A R	04024 04024	\$88602.0000 \$109372.0000	INCREASE INCREASE	YES YES YES	08/25/22 08/25/22	466 466
	TEAMARE	R	04024 04024 10102	\$88602.0000 \$109372.0000 \$15.6100	INCREASE	YES YES	08/25/22 08/25/22 06/10/22	466 466 466
GATTO GHOSH			04024 04024	\$88602.0000 \$109372.0000	INCREASE INCREASE RESIGNED	YES YES YES YES	08/25/22 08/25/22	466 466
GATTO	TEAMARE RILEY	R M	04024 04024 10102 10102 04294 04294	\$88602.0000 \$109372.0000 \$15.6100 \$15.6100	INCREASE INCREASE RESIGNED APPOINTED	YES YES YES YES YES	08/25/22 08/25/22 06/10/22 08/05/22	466 466 466 466
GATTO GHOSH	TEAMARE RILEY BIPASHA	R M	04024 04024 10102 10102 04294 04294 04024	\$88602.0000 \$109372.0000 \$15.6100 \$15.6100 \$68.7525 \$137.5050 \$91658.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE	YES YES YES YES YES YES YES YES	08/25/22 08/25/22 06/10/22 08/05/22 08/14/22 08/14/22 08/25/22	466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI	R M R D R	04024 04024 10102 10102 04294 04294 04024 04294	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$68.7525	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED	YES YES YES YES YES YES YES YES	08/25/22 08/25/22 06/10/22 08/05/22 08/14/22 08/14/22 08/25/22 08/14/22	466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY	R M R D R C	04024 04024 10102 10102 04294 04294 04024 04024 04096	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$68.7525 \$73082.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 06/10/22 08/05/22 08/14/22 08/14/22 08/25/22 08/14/22 08/25/22	466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA	R M D R C A	04024 04024 10102 10102 04294 04024 04024 04024 04096 04108	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$68.7525 \$73082.0000 \$109372.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 06/10/22 08/05/22 08/14/22 08/14/22 08/25/22 08/14/22 08/25/22 08/25/22	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE	R M D R C A	04024 04024 10102 10102 04294 04024 04024 04024 04096 04108 10102	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91558.0000 \$68.7525 \$73082.0000 \$109372.0000 \$15.6100	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 06/10/22 08/05/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GORCORA GOLZARI GORDON GRACE GRIFFITH HANSEN	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE	R M D R C A C	04024 04024 10102 04294 04294 04024 04024 04096 04108 10102 04108	\$88602.0000 \$109372.0000 \$15.6100 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$68.7525 \$73082.0000 \$109372.0000 \$109372.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 06/10/22 08/05/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE JENNIFER	R M D R C A C	04024 04024 10102 04294 04294 04024 04024 04096 04108 10102 04108 04293	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91558.0000 \$68.7525 \$73082.0000 \$109372.0000 \$15.6100	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/14/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GORCORA GOLZARI GORDON GRACE GRIFFITH HANSEN	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE	R M D R C A C	04024 04024 10102 04294 04294 04024 04024 04096 04108 10102 04108	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$68.7525 \$73082.0000 \$109372.0000 \$15.6100 \$109372.0000 \$39.7500	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 06/10/22 08/05/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE JENNIFER JOEL	R M D R C A C	04024 04024 10102 04294 04294 04024 04024 04024 04096 04108 10102 04108 04293 04292	\$88602.0000 \$10372.0000 \$15.6100 \$68.7525 \$137.5050 \$91558.0000 \$68.7525 \$73082.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$3.7500 \$3.7500	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 06/10/22 08/05/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/23/22 08/23/22 08/14/22	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GRADON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERNANDEZ	TEAMARE RLLEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE JENNIFER JOEL SCARLET JARED DORA	R M D R C A C M J A	04024 04024 10102 04294 04294 04024 04024 04024 04006 04108 04108 04293 04293 04292 10102 04090	\$88602.0000 \$10372.0000 \$15.6100 \$68.7525 \$73082.0000 \$10372.0000 \$10372.0000 \$10372.0000 \$10372.0000 \$3.7500 \$3.7500 \$4.3750 \$15.6100 \$22.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/23/22 08/25/22 08/14/22 08/14/22 08/14/22 08/14/22 08/08/22 08/25/22	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERNANDEZ HERNANDEZ HERNAN LOVEVA JACKSON	TEAMARE RLLEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE JENNIFER JOEL SCARLET JARED DORA BRITTANI	R M R D R C A C M J A A	04024 04024 10102 04294 04294 04024 04294 04096 04108 04293 04292 10102 10102 10102 04290 04090	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91558.0000 \$68.7525 \$73082.0000 \$109372.0000 \$109372.0000 \$93.7500 \$84.3750 \$15.6100 \$22.0000 \$53948.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 06/10/22 08/05/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/14/22 08/25/22 08/14/22 08/08/22 06/25/22	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GORCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERNANDEZ HERNANDEZ HERON IOVEVA JACKSON	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE JENIFER JOEL SCARLET JARED DORA BRITTANI SHAWN	R M D R C A C M J A A M	04024 04024 10102 10102 04294 04294 04024 04024 04096 04108 10102 04108 10102 04108 10102 10102 10102 04090 04090	\$88602.0000 \$109372.0000 \$15.6100 \$15.6100 \$68.7525 \$137.5050 \$19658.0000 \$68.7525 \$73082.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$15.6100 \$4.3750 \$15.6100 \$22.0000 \$53948.0000 \$73082.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/05/22 08/05/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/14/22 08/14/22 08/14/22 08/14/22 08/14/22 08/25/22 08/25/22	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERON IOVEVA JACKSON JONES	TEAMARE RILEY BIPASHA CHRISTOP SANTYE ALI DEROY LISA THEODORE HARDAYE JOEL SCARLET JOEL DORA BRITTANI SHAWN JENNIFER	R M D R C A C M J A A M	04024 04024 10102 10102 04294 04294 04096 04108 10102 04108 04293 04292 10102 04108 04293 04293 04293 04296 04090 04090 04090	\$88602.0000 \$10372.0000 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$68.7525 \$73082.0000 \$109372.0000 \$109372.0000 \$19372.0000 \$33.7500 \$84.3750 \$15.6100 \$22.0000 \$53948.0000 \$53948.0000 \$73948.0000 \$73948.0000	INCREASE INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/05/22 08/05/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/14/22 08/14/22 08/14/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERNANDEZ HERNANDEZ HERNANDEZ HERNANDEZ JACKSON JACKSON JONES JOSEPH	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA JENDIFER JOEL SCARLET JARED DORA BRITTANI SHAWN JENNIFER JAMIE	R M D R C A C M J A A M	04024 04024 10102 04294 04294 04294 04096 04108 10102 04108 04293 04293 04292 10102 04090 04090 04090 04096	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91558.0000 \$68.7525 \$73082.0000 \$109372.0000 \$109372.0000 \$15.6100 \$393.7500 \$44.3750 \$15.6100 \$22.0000 \$53948.0000 \$53948.0000 \$53948.0000 \$73082.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/05/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22	466 466 465 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERNANDEZ HERNANDEZ HERON IOVEVA JACKSON JACKSON JACKSON JOSES JOSEPH KARASEK	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE JOEL JOEL SCARLET JARED DORA BRITTANI SHAWN JENNIFER JAMIE CYNTHIA	R R D R C A C M J A A M	04024 04024 10102 04294 04294 04294 04096 04108 04292 10102 10102 10102 10102 10102 04090 04090 04090 04096 04699 04291	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$68.7525 \$73082.0000 \$109372.0000 \$109372.0000 \$15.6100 \$22.0000 \$3948.0000 \$53948.0000 \$73082.0000 \$46.4900 \$73082.0000 \$40.4688	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/05/22 08/05/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/14/22 08/25/22 08/05/22 08/25/25/22 08/25/25/25 08/25/25/25/25 08/25/25/25/25/25/25/25/25/25/25/25/25/25/	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERNANDEZ HERNANDEZ HERNANDEZ HERNANDEZ JACKSON JACKSON JONES JOSEPH	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA JENDIFER JOEL SCARLET JARED DORA BRITTANI SHAWN JENNIFER JAMIE	R R D R C A C M J A A M	04024 04024 10102 04294 04294 04294 04294 04294 04294 04108 10102 04108 04293 04292 10102 10102 10102 04090 04090 04090 04096 04689 04291	\$88602.0000 \$10372.0000 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$68.7525 \$73082.0000 \$10372.0000 \$10372.0000 \$10372.0000 \$33.7500 \$84.3750 \$15.6100 \$3348.0000 \$53948.0000 \$73082.0000 \$46.4900 \$73082.0000 \$15.6100	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/05/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/14/22 08/14/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/12/22 08/12/22	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERON IOVEVA JACKSON JONES JOSEPH KARASEK KAUR	TEAMARE RILEY BIPASHA CHRISTOP SANTYE ALI DERCY LISA THEODORE HARDAYE JOEL SCARLET JOEL DORA BRITANI SHAWN JENNIFER JAMEE CYNTHIA	R R D R C A C M J A A M	04024 04024 10102 04294 04294 04294 04096 04108 04292 10102 10102 10102 10102 10102 04090 04090 04090 04096 04699 04291	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$68.7525 \$73082.0000 \$109372.0000 \$109372.0000 \$15.6100 \$22.0000 \$3948.0000 \$53948.0000 \$73082.0000 \$46.4900 \$73082.0000 \$40.4688	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/05/22 08/05/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/14/22 08/25/22 08/05/22 08/25/25/22 08/25/25/25 08/25/25/25/25 08/25/25/25/25/25/25/25/25/25/25/25/25/25/	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERNANDEZ HERNANDEZ HERNANDEZ HERNANDEZ JOKES JOKES JOSEPH KARASEK KAUR KHAWAR	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA JENOTRE JOEL SCARLET JARED DORA BRITTANI SHAWN JENNIFER JAMIE CYNTHIA RAJVIDE SADAF	R M R D R C A C M J A A M M	04024 04024 10102 04294 04294 04294 04294 04294 04096 10102 04108 04293 10102 10102 10102 10102 04090 04090 04096 04291 10102	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91558.0000 \$68.7525 \$73082.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$15.6100 \$22.0000 \$53948.0000 \$53948.0000 \$73082.0000 \$105.4688 \$15.6100 \$53948.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/05/22 08/05/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22	466 466 465 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERON IOVEVA JACKSON JACKSON JACKSON JOSEPH KARASEK KAUR KAAWAR KRAMER	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE JOEL JOEL JORNIFER JOEL DORA DORA DORA DIAMED CINTHIA RAJVINDE SADAF BERNT	R M RDRCAC MJAAMM	04024 04024 10102 04294 04024 04024 04024 04024 04026 04108 10102 04108 10102 04108 10102 04090 04090 04090 04096 04689 04099 04096	\$88602.0000 \$109372.0000 \$15.6100 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$68.7525 \$73082.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$315.6100 \$22.0000 \$53948.0000 \$73082.0000 \$73082.0000 \$73082.0000 \$46.4900 \$73082.0000 \$46.840000 \$73.65.6100 \$5348.0000 \$55.6100 \$55.948.0000 \$55.95.00000 \$55.95.00000 \$55.95.000000000000000000000000000000000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/10/22 08/14/22 08/25/22 08/14/22 08/25/25 08/25/	466 466 466 466 466 466 466 466 466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERNANDEZ HERNANDEZ HERNANDEZ HERNANDEZ JACKSON JACKSO	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORY JENNIFER JOEL SCARLET JARE DORA DORA DORA DORA DERITTANI SHAWN JENNIFER JAMTE CYNTHIA RAJVINDE SADAF BRENT ARELEA ARADHANA CYNTHIA	R M RDRCAC MJAAMM H C	04024 04024 10102 04294 04294 04024 04024 04026 04108 10102 04108 10102 04108 04293 04293 04292 10102 04090 04096 04689 04096 04291 10102 04090 04293 04108 04024	\$88602.0000 \$109372.0000 \$15.6100 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$19972.0000 \$109372.0000 \$109372.0000 \$39.7500 \$84.3750 \$22.0000 \$53948.0000 \$73082.0000 \$46.4900 \$73082.0000 \$46.4900 \$73082.0000 \$46.4900 \$73082.0000 \$46.4900 \$73082.0000 \$15.6100 \$73082.0000 \$73.620000 \$15.6100 \$15.6100 \$73.620000 \$15.61000 \$15.6100 \$15.61000 \$15.61000 \$15.61000 \$15.6100000 \$1	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/25/22 08/10/22 08/05/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/14/22 08/25/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22	466 466
GATTO GHOSH GISONNY GOKCORA GUZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERNANDEZ HERNANDEZ HERON IOVEVA JACKSON JONES JOSEPH KARASEK KAUR KHAWAR KHAWAR KUDISH KUMARI LAMERT	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE JOEL SCARLET JARED DORA BRITTANIFER JAMIE CYNTHIA RAJVINDE SADAF ERENT ADELE ARADHANA CYNTHIA PERCY	R M RDRCAC MJAAMM H	04024 04024 10102 04294 04024 04024 04024 04024 04096 04108 04293 04292 10102 10102 04090 04090 04090 04090 04090 04090 04091 10102 04091 10102 04093 04108	\$88602.0000 \$109372.0000 \$15.6100 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$19372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$33.7500 \$15.6100 \$53948.0000 \$73082.0000 \$46.4900 \$73082.0000 \$46.4900 \$73082.0000 \$109372.0000 \$46.4900 \$109372.0000 \$46.4900 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/05/22 08/05/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/14/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/14/22 08/25/22 08/25/22 08/14/22 08/25/	466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERNANDEZ HERNANDEZ HERON IOVEVA JACKSON JACKSON JACKSON JONES JOSEPH KARASEK KAUK KHAWAR KHAWAR KHAWAR KUDISH KUMARI LAM LAMERT LAUDONE JONES	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE JENNIFER JOEL SCARLET JARED DORA BRITTANI SHAWN JENNIFER JAMIE CYNTHIA PERCY STEPHANI	R M RDRCAC MJAAMM H CL	04024 04024 10102 04294 04294 04294 04294 04294 04096 04108 04293 04292 10102 10102 10102 10102 10102 10102 04090 04090 04090 04090 04090 04090 04090 04090 04090 04291 0408 04024 04024	\$88602.0000 \$109372.0000 \$15.6100 \$68.7525 \$137.5050 \$91558.0000 \$68.7525 \$73082.0000 \$109372.0000 \$109372.0000 \$19372.0000 \$33.7500 \$84.3750 \$15.6100 \$53948.0000 \$73082.0000 \$105.4688 \$15.6100 \$53948.0000 \$53948.0000 \$19372.0000 \$199372.0000 \$199372.0000 \$199372.0000 \$139076.0000 \$139076.0000 \$139076.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/05/22 08/05/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/25/22 08/14/22 08/14/22 08/14/22 08/14/22 08/25/	466 466
GATTO GHOSH GISONNY GOKCORA GOLZARI GORDON GRACE GRIFFITH HANSEN HATCHADORIAN HERNANDEZ HERNANDEZ HERNANDEZ HERON IOVEVA JACKSON JACKSON JACKSON JONES JOSEPH KARASEK KAUR KHAWAR KHAWAR KUDISH KUMARI LAMBERT	TEAMARE RILEY BIPASHA CHRISTOP SANIYE ALI DEROY LISA THEODORE HARDAYE JOEL SCARLET JARED DORA BRITTANIFER JAMIE CYNTHIA RAJVINDE SADAF ERENT ADELE ARADHANA CYNTHIA PERCY	R M RDRCAC MJAAMM H CL	04024 04024 10102 04294 04024 04024 04024 04024 04096 04108 04293 04292 10102 10102 04090 04090 04090 04090 04090 04090 04091 10102 04091 10102 04093 04108	\$88602.0000 \$109372.0000 \$15.6100 \$15.6100 \$68.7525 \$137.5050 \$91658.0000 \$19372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$33.7500 \$15.6100 \$53948.0000 \$73082.0000 \$46.4900 \$73082.0000 \$46.4900 \$73082.0000 \$109372.0000 \$46.4900 \$109372.0000 \$46.4900 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000 \$109372.0000	INCREASE INCREASE RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE	YES YES YES YES YES YES YES YES YES YES	08/25/22 08/25/22 08/05/22 08/05/22 08/05/22 08/14/22 08/25/22 08/25/22 08/25/22 08/25/22 08/14/22 08/14/22 08/14/22 08/25/22 08/25/22 08/25/22 08/14/22 08/25/22 08/25/22 08/14/22 08/25/	466 466

COMMUNITY COLLEGE (MANHATTAN) FOR PERIOD ENDING 09/02/22

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LEONARD	TIMOTHY	J	04024	\$91658.0000	INCREASE	YES	08/25/22	466
LEYRO	SHIRLEY	Ρ	04024	\$91658.0000	INCREASE	YES	08/25/22	466
LI	MATTHEW		04841	\$15.3000	RESIGNED	YES	08/01/22	466
LIAO	YIU-HSUA		04024	\$91658.0000	INCREASE	YES	08/25/22	466
LICWINKO	SUSAN	Е	04024	\$94707.0000	INCREASE	YES	08/25/22	466
LIU	YAZHU		04689	\$50.3100	APPOINTED	YES	06/27/22	466
LIU	YAZHU		04096	\$73082.0000	APPOINTED	YES	08/25/22	466
LOEWENSTINE	LENA		04294	\$85.9406	APPOINTED	YES	08/14/22	466
LOPEZ	CHRISTOP		04689	\$46.4900	APPOINTED	YES	06/13/22	466
LORIO	BRIAN	С	04096	\$73082.0000	APPOINTED	YES	08/25/22	466
LUO	LING		04108	\$105676.0000	INCREASE	YES	08/25/22	466
MALDONADO	ACTE	Y	04008	\$137039.0000	RETIRED	YES	08/25/22	466
MANDRIN	MICHAEL	Ε	04294	\$36.6680	APPOINTED	YES	08/14/22	466