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Official Journal of The City of New York

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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

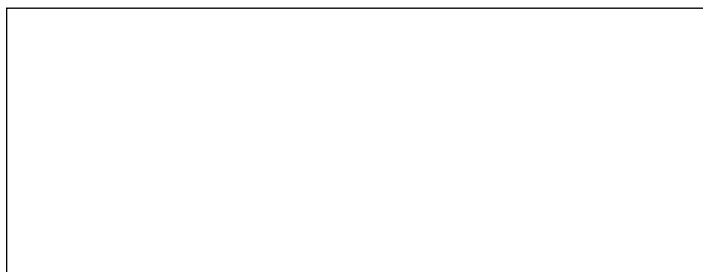
See Also: Procurement; Agency Rules

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Landmarks, Public Sitings, and Dispositions will hold a public hearing, accessible remotely and in person, in the Committee Room, 14th Floor, 250 Broadway, New York, NY 10007, on the following matters



commencing at 11:00 A.M. on January 17, 2023. The hearing will be live-streamed on the Council's website at <https://council.nyc.gov/live/>. Please visit <https://council.nyc.gov/land-use/> in advance for information about how to testify and how to submit written testimony.

**34 MORNINGSIDE AVENUE ANCP CLUSTER
TECHNICAL CORRECTION**

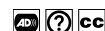
MANHATTAN CB - 10

G 220026 CCM

Application submitted by the New York City Department of Housing Preservation requesting a technical amendment to Council Resolution 261 for the year 2022 related to Urban Development Action Area Project (UDAAP) approval, pursuant to Section 694 of the General Municipal Law, and approval of a new 40-year Article XI tax exemption, pursuant to Section 577 of the Private Housing Finance Law, for the 34 Morningside Avenue ANCP Cluster, located at 494 Manhattan Avenue (Block 1947, Lot 118), 321 West 116th Street (Block 1943, Lot 18), 231 West 116th Street (Block 1922, Lot 14), 357 West 115th Street (Block 1849, Lot 27), and 34 Morningside Avenue (Block 1944, Lot 4), Borough of Manhattan, Community District 10, Council District 9.

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Wednesday, January 11, 2023, 3:00 P.M.



CITY PLANNING COMMISSION

NOTICE

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, January 18, 2023, 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: https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/427776/1

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 PM, 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 THE BRONX

No. 1

OTIS ELEVATOR BUILDING - 260 ELEVENTH AVENUE

CD 4 N 230045 ZRM

IN THE MATTER OF an application submitted by Circle 1 LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying provisions of the Special West Chelsea District.

Matter underlined is new, to be added;
Matter ~~struck out~~ is to be deleted;
Matter within # # is defined in Section 12-10;
* * * indicates where unchanged text appears in the Zoning Resolution.

ARTICLE IX
Special Purpose Districts
Chapter 8
Special West Chelsea District

* * *

98-20
FLOOR AREA AND LOT COVERAGE REGULATIONS

* * *

98-24
Special Floor Area Rules for Zoning Lots Divided by District Boundaries

* * *

98-242
Located partially within Subarea C and partially within M1-5 Districts

For #zoning lots# existing prior to June 23, 2005, and located partially within an M1-5 District and partially within a C6-3 District in Subarea C, the permitted #floor area ratio# for the C6-3 District portion of the #zoning lot# may be increased, to the #floor area ratio# existing in the C6-3 District portion on June 23, 2005, up to a maximum #floor area ratio# of 7.5, provided that the Chairperson of the City Planning Commission has certified that a payment has been made, to the #High Line# Improvement Fund, established under Section 98-25, to be used, at the discretion of the Chairperson to assure that the #High Line# is restored and reused as a public accessible open space. The amount

of such contribution shall be determined in the manner prescribed in Section 98-35 (High Line Transfer Corridor Bonus).
No building permit for any #development# or #enlargement# may be issued for any #building or other structure# on the #zoning lot# that will contain #floor area# made available, to the #zoning lot# as a result of the application of this Section unless and until such certification has been made.

* * *

98-40
SPECIAL YARD, HEIGHT AND SETBACK, AND MINIMUM DISTANCE BETWEEN BUILDINGS REGULATIONS

* * *

98-42
Special Height and Setback Regulations

* * *

98-423
Street wall location, minimum and maximum base heights and maximum building heights

The provisions set forth in paragraph (a) of this Section shall apply to all #buildings or other structures#. Such provisions are modified for certain subareas as set forth in paragraphs (b) through (h) of this Section.

- (a) For all #buildings#
(1) #Street wall# location provisions
On #wide streets#, and on #narrow streets# within 50 feet of their intersection with a #wide street#, the #street wall# shall be located on the #street line# and extend along such entire #street# frontage of the #zoning lot# up to, at least the minimum base height specified in the table in this Section. On #narrow street# frontages, beyond 50 feet of their intersection with a #wide street#, the #street wall# shall be located on the #street line# and extend along, at least 70 percent of the #narrow street# frontage of the #zoning lot# up to, at least the minimum base height specified in the table in this Section.

Where #street walls# are required to be located on the #street line#, recesses, not to exceed three feet in depth from the #street line#, shall be permitted on the ground floor where required, to provide access, to the #building#. Above a height of 12 feet, up to 30 percent of the #aggregate width of street walls# may be recessed beyond the #street line#, provided any such recesses deeper than 10 feet along a #wide street#, or 15 feet along a #narrow street#, are located within an #outer court#. Furthermore, no recesses shall be permitted within 30 feet of the intersection of two #street lines# except that, to allow articulation of #street walls#, at the intersection of two #street lines#, the #street wall# may be located anywhere within an area, bounded by the two #street lines# and a line connecting such #street lines#, at points 15 feet from their intersection.

For #developments# that occupy the entire #block# frontage of a #street# and provide a continuous sidewalk widening along such #street line#, the boundary of the sidewalk widening shall be considered to be the #street line# for the purposes of this Section.

The #street wall# location provisions of this Section shall not apply along that portion of any #street# frontage:

- (i) over which the #High Line# passes;
(ii) occupied by existing #buildings# to remain, unless such #buildings# are vertically #enlarged#; or
(iii) between the #High Line# and a #side lot line#, where such frontage measures less than 20 feet.
(2) Maximum #building# heights

(i) For C6-2A and C6-3A Districts
In C6-2A and C6-3A Districts, the maximum base height, maximum #building# height and the maximum number of #stories# shall be as set forth in Section 23-662 (Maximum height of buildings and setback regulations) for the residential equivalent of an R8A and R9A District, respectively. For #buildings# meeting the criteria set forth in paragraph (a) of Section 23-664 (Modified height and setback regulations for certain Inclusionary Housing buildings or affordable independent residences for seniors), such maximum heights and number of #stories# may be modified in accordance with the provisions of paragraph (b) of Section 23-664 for such districts' applicable residential equivalent. Separate maximum #building# heights are set forth within such Sections for #Quality Housing

buildings# with #qualifying ground floors# and for those with #non-qualifying ground floors#.

(ii) For all other districts

All portions of #buildings or other structures# that exceed the applicable maximum base height specified in the table in this Section shall provide a setback, at a height not lower than the applicable minimum base height. A setback with a depth of, at least 10 feet shall be provided from any #street wall# fronting on a #wide street#, and a setback with a depth of, at least 15 feet shall be provided from any #street wall# fronting on a #narrow street#, except such dimensions may include the depth of permitted recesses in the #street wall#.

No #building or other structure# shall exceed the maximum #building# height specified in the table in this Section.

* * *

(c) Subareas C, F and G

In Subareas C, F and G, for #zoning lots# with #wide# and #narrow street# frontage, no #street wall# is required beyond 50 feet of a #wide street#. Furthermore, for any #development# or #enlargement# that occupies, at least one corner of the Tenth Avenue #block# front and extends along the Tenth Avenue frontage of the #zoning lot# for, at least 170 feet, exclusive of existing #buildings# to remain, a lowered #street wall# shall be provided for any #building# that exceeds 45 feet in height. Such lowered #street wall# shall have a maximum height of 45 feet and a minimum height of 35 feet and extend along the Tenth Avenue frontage for a width not less than 25 percent and not more than 30 percent of the #aggregate width of street walls# facing Tenth Avenue. Such lowered #street wall# portion of the Tenth Avenue frontage shall be located, at the intersection of Tenth Avenue and a #narrow street#. Such lowered #street wall# shall extend along such #narrow# #street line# for a distance of, at least 50 feet from Tenth Avenue. Beyond 50 feet of Tenth Avenue, excluding the #High Line frontage# of a #building#, such portion of the #building# shall not exceed a height of 45 feet.

The provisions of this Section, relating, to the location and height of the lowered #street wall# portion of the Tenth Avenue frontage of a #building# are illustrated in Diagram 1 (Street Wall and High Line Frontage Regulations in Subareas C, F and G) in Appendix C of this Chapter.

In Subarea C, for #zoning lots# with Tenth Avenue frontage between West 24th Street and West 28th Street, the maximum #building# height shall be 125 feet.

In Subarea C, for any #enlargement# on a #zoning lot# that is subject, to the provisions of Section 98-242 (Located partially within Subarea C and partially within M1-5 Districts) and located in a Historic District designated by the Landmarks Preservation Commission, the minimum base height shall be the height of the existing #street wall# of the #building# to be #enlarged# and no #street wall# shall be required above such minimum base height.

* * *

**BOROUGH OF BROOKLYN
No. 2**

FLATBUSH AVENUE BID EXPANSION

CDs 9 and 14 N 230160 BDK

IN THE MATTER OF an application submitted by New York City Department of Small Business Services, pursuant to Section 25-405(a) of Chapter 4 of Title 25 of the Administrative Code of the City of New York, as amended, concerning amending of the Flatbush Avenue Business Improvement District, Borough of Brooklyn, Community Districts 9 and 14.

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, January 11, 2023, 5:00 P.M.



CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

**HUMAN CAPITAL LINE OF SERVICE
PROPOSED AMENDMENT TO CLASSIFICATION**

PUBLIC NOTICE IS HEREBY GIVEN of a virtual public hearing to amend the Classification of the Classified Service of the City of New York.

A virtual public hearing will be held by the Commissioner of Citywide Administrative Services in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York via Microsoft Teams on January 18, 2023, at 10:00 A.M.

Topic: Public Hearing – Department of Housing Preservation and Development [806]
NYS Civil Service Commission Proposal

Meeting Link: <https://www.microsoft.com/en-us/microsoft-teams/join-a-meeting>

Meeting ID: 274 175 241 481

Passcode: DG3GVA

Phone number: 1 646-893-7101

Phone Conference ID: 593 450 508#

For more information go to the DCAS website at: <https://www.nyc.gov/site/dcas/about/public-hearings.page>

RESOLVED, that the Classification of the Classified Service of the City of New York is hereby amended under the heading of **DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT [806]** as follows:

I. To classify the following non-managerial title in the Non-Competitive Class, subject to Rule XI, Part II, with number of positions authorized as indicated:

Title Code Number	Class of Positions	Annual Salary Range			Number of Authorized Positions
		New Hire Minimum+	Incumbent Minimum	Maximum	
XXXXX	Real Estate Financial Project Manager	\$78,820	\$85,000	\$130,000	35

Part II positions are covered by Section 75 of the Civil Service Law Disciplinary procedures after 5 years of service.

+ Employees hired into City service should be paid no less than the "New Hire Minimum" for the applicable title/level. Upon completion of two years of qualified active or inactive service, such employees shall be paid no less than the indicated minimum for the employee's title/level that is in effect for incumbents on the second anniversary of their original appointment to City service.

If you need to request a reasonable accommodation to attend or have questions about accessibility, please contact DCAS Accessibility at (212) 386-0256, or accessibility@dcas.nyc.gov.

Accessibility questions: DCAS Accessibility, (212) 386-0256, accessibility@dcas.nyc.gov, by: Thursday, January 12, 2023, 5:00 P.M.



NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY ACQUISITIONS AND DISPOSITIONS PUBLIC HEARING, in accordance with Section 824 of the New York City Charter, will be held on February 8, 2023, at 10:00 A.M., via Conference Call No. 1-646-992-2010, Access Code 717 876 299.

IN THE MATTER OF a lease for the City of New York, as Tenant, for the entire property (consisting of a two-story building and yard area), located at 58-80 Borden Avenue (Block 2657 and Lot 28), in the Borough of Queens, for the New York City Fire Department to use as an office, storage, garage and vehicle repair shop, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed use was approved by the City Planning Commission, pursuant to NYC Charter Section 197c on November 7, 2001 (CPC Appl. No. C 010655 PQQ, Public Hearing Cal. No. 40).

The proposed lease shall be for a period of twenty (20) years from Substantial Completion of the base building alterations and improvements, at an annual rent of \$3,450,767.00 for the first five (5) years, \$3,968,238.25 for the following five (5) years, \$4,563,303.73 for the next five (5) years and \$5,248,424.96 for the last five (5) years, payable in equal monthly installments at the end of each month.

The lease may be terminated by the Tenant within the 12th year of the Lease Term, provided the Tenant gives the Landlord 180 days prior written notice.

The Tenant shall have the right to renew the lease for a period of ten (10) years at 100% of fair market value.

The Landlord shall make base building alterations and improvements at its sole cost and expense. The Landlord shall contribute \$200,000 for Tenant alterations and improvements or Tenant may receive as additional rent credit.

Further information, including public inspection of the proposed lease, may be obtained, at One Centre Street, Room 2000 North, New York, NY 10007. To schedule an inspection, please contact Jason Morris, at (212) 386-5083.

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

◀ j13

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 18 - Wednesday, January 18, 2023, 7:00 P.M., Board Office Meeting Room, 1097 Bergen Avenue, and via WebEx for participants who wish to participate online.

A Public Hearing on the NYC Department of Transportation's Kings Highway to Avenue K to Ocean Avenue Capital Improvement Project. Some of the proposed features will include median landscaping and beautification, ADA-accessibility upgrades for median bus stops, curb extensions, pedestrian islands, and other pedestrian safety improvements.

Please Note:

- Videoconferencing information for those who wish to participate online, is as follows:

REGULAR MONTHLY BOARD MEETING – January 18, 2023, 7:00 P.M.

Event address for attendees: <https://nycrb.webex.com/nycrb/onstage/g.php?MTID=ee15c5015044e8de70fe82292616a69fd>

Date and time: Wednesday, January 18, 2023, 7:00 P.M.

Eastern Standard Time (New York, GMT-05:00)

Duration: 2 hours

Event number: 2331 341 0723

Event password: 3yMe6MZvuE2

Video Address: 23313410723@webex.com

You can also dial 173.243.2.68 and enter your meeting number.

For internal <sitename> users, dial <Pilot Number>

Audio conference: United States Toll

+1-408-418-9388

Show all global call-in numbers

Access code: 2331 341 0723



j12-18

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

Our next Executive Committee Meeting will be held virtually via Webex on Thursday, January 19, 2023, from 1:00 P.M. - 3:00 P.M. If you would like to attend this meeting, please reach out to Antonio Rodriguez, at Arodriguez254@bers.nyc.gov.

j10-19

The Board of Education Retirement System Board of Trustees Meeting will be held on Wednesday, January 18, 2023, from 4:00 P.M. - 6:00 P.M.

via Webex. If you would like to attend this meeting, please contact BERS Executive Director, Sanford Rich, at Srich4@bers.nyc.gov.

j9-18

HOUSING AUTHORITY

■ NOTICE

The next Board Meeting of the New York City Housing Authority is scheduled for Thursday, January 26, 2023, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY (unless otherwise noted). Copies of the Calendar will be available on NYCHA's website or may be picked up, at the Office of the Corporate Secretary, at 90 Church Street, 5th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's website or may be picked up, at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Thursday following the Board Meeting.

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

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

The meeting will be streamed live on NYCHA's YouTube Channel at <https://www.youtube.com/c/nycha> and NYCHA's website at <https://www1.nyc.gov/site/nycha/about/board-meetings.page>.

For additional information, please visit NYCHA's Website or contact (212) 306-6088.

Accessibility questions: Office of the Corporate Secretary (212) 306-6088, by: Thursday, January 19, 2023, 4:00 P.M.



j10-26

OFFICE OF LABOR RELATIONS

■ MEETING

The New York City Deferred Compensation Board, will hold its next Deferred Compensation Board Hardship meeting, on Thursday, January 19, 2023, at 1:00 P.M. The meeting will be held remotely via conference call.

j12-19

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, January 24, 2023, at 9:30 A.M., a public hearing will be held in the public hearing room, at 1 Centre Street, 9th Floor, Borough of Manhattan, and will also be live-streamed and open to public participation by teleconference, with respect to the following properties, 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. An overflow room is located outside of the primary doors of the public hearing room. Virtual attendance by the public is encouraged given the continuing presence of COVID and the desire to facilitate social distancing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel, at www.youtube.com/nyc/lpc, 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.

398 Pacific Street - Boerum Hill Historic District**LPC-22-08821** - Block 190 - Lot 7 - **Zoning: R6B****CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse, built in 1851-52, and a vacant lot. Application is to construct rooftop and rear yard additions, and construct a new building.

36 Pierrepont Street - Brooklyn Heights Historic District**LPC-23-03552** - Block 241 - Lot 36 - **Zoning: R6****CERTIFICATE OF APPROPRIATENESS**

A Gothic Revival house, built in 1845. Application is to install railings and modify an opening.

Prospect Park - Scenic Landmark**LPC-23-05673** - Block 1117 - Lot 1 - **Zoning: Parkland****ADVISORY REPORT**

A naturalistic park, designed by Frederick Law Olmsted and Calvert Vaux and, built in 1866-73. Application is to install pathways and a railing.

34-18 88th Street - Jackson Heights Historic District**LPC-23-04918** - Block 1448 - Lot 15 - **Zoning: R5****CERTIFICATE OF APPROPRIATENESS**

An Anglo-American Garden style attached house, designed by C.L. Varrone and built-in 1925-26. Application is to legalize a fence installed without Landmarks Preservation Commission permit(s).

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

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

36 Little West 12th Street - Gansevoort Market Historic District**LPC-23-05850** - Block 644 - Lot 40 - **Zoning: M1-5****CERTIFICATE OF APPROPRIATENESS**

A Neo-Grec style market building, designed by James Stroud and built-in 1880, with a metal canopy added in 1941. Application is to install signage.

836-838 Broadway, aka 72-74 East 13th Street - Individual Landmark**LPC-23-02123** - Block 564 - Lot 39 - **Zoning: C6-1****CERTIFICATE OF APPROPRIATENESS**

A Neo-Grec/Second Empire style store and loft building, designed by Stephen Decatur Hatch and, built in 1876. Application is to replace storefront infill.

130 Pitt Street - Individual Landmark**LPC-23-05176** - Block 340 - Lot 1 - **Zoning: Parkland****BINDING REPORT**

A Beaux-Arts style park pavilion, designed by Carrère & Hastings and built c. 1898 - 1900. Application is to regrade and install barrier-free access ramps abutting the building.

11-15 East 26th Street - Madison Square North Historic District**LPC-23-04408** - Block 856 - Lot 9, 7503 - **Zoning: C5-2****CERTIFICATE OF APPROPRIATENESS**

A Neo-Gothic style store and loft building, designed by Rouse & Goldstone and built-in 1912-13. Application is to install storefront infill, a revolving door and a marquee, remove interior lot-line walls, reconstruct and alter the parapets and install railings, construct rooftop additions and install mechanical equipment.

61 West 70th Street - Upper West Side/Central Park West Historic District**LPC-23-00406** - Block 1123 - Lot 105 - **Zoning: R8B****CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style rowhouse with Queen Anne style elements built in 1890-91. Application is to construct a rooftop addition and alter the front façade and areaway.

177 East 104th Street - Individual Landmark**LPC-22-08398** - Block 1632 - Lot 30 - **Zoning: R7B****CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival and neo-Grec style police precinct station house with Rundbogenstil elements, designed by Nathaniel D. Bush and, built in 1892-93. Application is to install a barrier-free access lift and alter openings and areaway railings.

j10-24

TEACHERS' RETIREMENT SYSTEM**MEETING**

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, January 19, 2023, at 3:30 P.M.

The remote Zoom meeting link will be available approximately one hour before the start of the meeting at:

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

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

j5-19

TRANSPORTATION**PUBLIC HEARINGS**

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Thursday January 26, 2023, at 2:00 P.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2634 456 1699**Meeting Password: HUHheWn9n95**

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

#1 IN THE MATTER OF a proposed revocable consent authorizing 520 Townhouse LLC to construct, maintain and use an enclosure for trash receptacles on the north sidewalk of West 85th Street, east of West End Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2601**

From the Approval Date to June 30, 2033 - \$135/per annum

with the maintenance of a security deposit in the sum of \$1,150 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing 50 HYMC Owner LLC to construct, maintain and use security bollards, at 415 10th Avenue, along the south sidewalk of West 34th Street, the west sidewalk of 10th Avenue, and the north sidewalk of West 33rd Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2573**

There shall be no compensation required for this Consent in accordance with Title 34 Section 7-04(a)(33) of the Rules of the City of New York

with the maintenance of a security deposit in the sum of \$197,764 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing Hudson Boulevard Sliver Owner LLC to construct, maintain and use security bollards, at 522 West 34th Street, along the east sidewalk of Hudson Boulevard East, between West 33rd Street and West 34th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2574**

There shall be no compensation required for this Consent in accordance with Title 34 Section 7-04 (a) (33) of the Rules of the City of New York

with the maintenance of a security deposit in the sum of \$58,531 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing 636 West End, LLC, to continue to maintain and use a fenced-in area and a stair on the east sidewalk of West End Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 1810**

For the period from July 1, 2022 to June 30, 2032 - \$25/per annum with the maintenance of a security deposit in the sum of \$3,000 and

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

#5 IN THE MATTER OF a proposed revocable consent authorizing 1325 Avenue of the Americas, L.P., to continue to maintain and use a clock and an address directional sign on the sidewalk of the northwest corner of West 53rd Street and Avenue of the Americas, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 1380**

For the period from July 1, 2022 to June 30, 2032 - \$300/per annum

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

#6 IN THE MATTER OF a proposed revocable consent authorizing Bruno Lane Homeowners Association Inc., to continue to maintain and use a force main, together with a manhole, under and along Joline Avenue, between Bruno Lane and Hylan Boulevard, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 1841**

- For the period July 1, 2022 to June 30, 2023 - \$16,799
- For the period July 1, 2023 to June 30, 2024 - \$17,105
- For the period July 1, 2024 to June 30, 2025 - \$17,411
- For the period July 1, 2025 to June 30, 2026 - \$17,717
- For the period July 1, 2026 to June 30, 2027 - \$18,023
- For the period July 1, 2027 to June 30, 2028 - \$18,329
- For the period July 1, 2028 to June 30, 2029 - \$18,635
- For the period July 1, 2029 to June 30, 2030 - \$18,941
- For the period July 1, 2030 to June 30, 2031 - \$19,247
- For the period July 1, 2031 to June 30, 2032 - \$19,553

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

#7 IN THE MATTER OF a proposed revocable consent authorizing Jane Korach, to continue to maintain and use a stoop, an areaway and a planted area on the north sidewalk of West 89th Street, west of West End Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2020 to June 30, 2030 and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 1744**

From the period July 1, 2020 to June 30, 2030 - \$25/per annum.

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

#8 IN THE MATTER OF a proposed revocable consent authorizing Ocean 26 Realty LLC to construct, maintain and use a force main, together with two cleanouts and a manhole, under, across and along Bragg Street, south of Emmons Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2590**

- From the Approval Date to June 30, 2023 - \$3,324/per annum
- For the period July 1, 2023 to June 30, 2024 - \$3,386
- For the period July 1, 2024 to June 30, 2025 - \$3,448
- For the period July 1, 2025 to June 30, 2026 - \$3,510
- For the period July 1, 2026 to June 30, 2027 - \$3,572
- For the period July 1, 2027 to June 30, 2028 - \$3,634
- For the period July 1, 2028 to June 30, 2029 - \$3,696
- For the period July 1, 2029 to June 30, 2030 - \$3,758
- For the period July 1, 2030 to June 30, 2031 - \$3,820
- For the period July 1, 2031 to June 30, 2032 - \$3,882
- For the period July 1, 2032 to June 30, 2033 - \$3,944

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

Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations

#9 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York, to continue to maintain and use conduits under and across Amsterdam Avenue, north of West 116th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 711**

- For the period July 1, 2021 to June 30, 2022 - \$ 7,779
- For the period July 1, 2022 to June 30, 2023 - \$ 7,921
- For the period July 1, 2023 to June 30, 2024 - \$ 8,063
- For the period July 1, 2024 to June 30, 2025 - \$ 8,205
- For the period July 1, 2025 to June 30, 2026 - \$ 8,347
- For the period July 1, 2026 to June 30, 2027 - \$ 8,489
- For the period July 1, 2027 to June 30, 2028 - \$ 8,631
- For the period July 1, 2028 to June 30, 2029 - \$ 8,773
- For the period July 1, 2029 to June 30, 2030 - \$ 8,915
- For the period July 1, 2030 to June 30, 2031 - \$ 9,057

with the maintenance of a security deposit in the sum of \$9,100 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations

#10 IN THE MATTER OF a proposed revocable consent authorizing **26 East 78th Street LLC** to construct, maintain and use a fenced-in area, including steps and accessible wheelchair lift on the south sidewalk of East 78th Street, between Madison Avenue and Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2581**

From the Approval Date to June 30, 2033 - \$25/per annum

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

#11 IN THE MATTER OF a proposed revocable consent authorizing **319 West 84th Street LLC** to construct, maintain and use a stoop and a fenced-in areaway on the north sidewalk of West 84th Street, between Riverside Drive and West End Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2567**

From the Approval Date to June 30, 2033 - \$25/per annum

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

#12 IN THE MATTER OF a proposed revocable consent authorizing **640 Broadway Owners Subsidiary II LLC**, to continue to maintain and use a stair, together with railing on the south sidewalk of Bleecker Street, east of Broadway, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2020 to June 30, 2030 and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2110**

- For the period July 1, 2020 to June 30, 2021 - \$1,554/per annum
- For the period July 1, 2021 to June 30, 2022 - \$1,579
- For the period July 1, 2022 to June 30, 2023 - \$1,604
- For the period July 1, 2023 to June 30, 2024 - \$1,629
- For the period July 1, 2024 to June 30, 2025 - \$1,654
- For the period July 1, 2025 to June 30, 2026 - \$1,679
- For the period July 1, 2026 to June 30, 2027 - \$1,704
- For the period July 1, 2027 to June 30, 2028 - \$1,729
- For the period July 1, 2028 to June 30, 2029 - \$1,754
- For the period July 1, 2029 to June 30, 2030 - \$1,779

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

#13 IN THE MATTER OF a proposed revocable consent authorizing **CSC 2045 Madison LLC** to construct, maintain and use an accessible ramps and planters on the south sidewalk of East 130th Street, between

Madison Avenue and Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2580**

From the Approval Date to June 30, 2033 - \$100/per annum.

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

#14 IN THE MATTER OF a proposed revocable consent authorizing **RLM TH LLC** to construct, maintain and use a fenced-in area, with retaining wall and steps including trash enclosure and planting on the east sidewalk of East 70th Street, between Lexington Avenue and Third Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2577**

From the Approval Date to June 30, 2033 - \$25/per annum

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

#15 IN THE MATTER OF a proposed revocable consent authorizing **The New York Public Library Astor, Lenox and Tilden Foundations** to construct, maintain and use an accessible ramp with steps on the south sidewalk of East 125th Street, between Third Avenue and Second Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2569**

From the Approval Date to June 30, 2033 – \$25/per annum.

with the maintenance of a security deposit in the sum of \$0.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations

#16 IN THE MATTER OF a proposed revocable consent authorizing **Caroline H. Van Scheltinga** to construct, maintain and use a fenced-in area, including planters and steps on the south sidewalk of West 83rd Street, between Columbus Avenue and Central Park West, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2582**

From the Approval Date to June 30, 2033 – \$25/per annum.

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

#17 IN THE MATTER OF a proposed revocable consent authorizing **MKAP LLC** to construct, maintain and use a snowmelt system on the north sidewalk of East 70th Street, between 3rd Avenue and Lexington Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2598**

From the Approval Date to June 30, 2033 – \$25/per annum.

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

#18 IN THE MATTER OF a proposed revocable consent authorizing **West Farms Estates Company LP** to construct, maintain and use a new accessible ramp on the east sidewalk of West Farms Road, between Freeman Street and Boone Avenue, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2597**

From the Approval Date to June 30, 2033 – \$25/per annum.

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

#19 IN THE MATTER OF a proposed revocable consent authorizing **New York University**, to continue to maintain and use two (2) conduits under, across and along East 12th Street, east of Fifth Avenue, and ducts in the existing facilities of the Empire City Subway Company (Limited), in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 1436**

- For the period July 1, 2022 to June 30, 2023 - \$50,438
- For the period July 1, 2023 to June 30, 2024 - \$51,357
- For the period July 1, 2024 to June 30, 2025 - \$52,276
- For the period July 1, 2025 to June 30, 2026 - \$53,195
- For the period July 1, 2026 to June 30, 2027 - \$54,114
- For the period July 1, 2027 to June 30, 2028 - \$55,033
- For the period July 1, 2028 to June 30, 2029 - \$55,952
- For the period July 1, 2029 to June 30, 2030 - \$56,871
- For the period July 1, 2030 to June 30, 2031 - \$57,790
- For the period July 1, 2031 to June 30, 2032 - \$58,709

with the maintenance of a security deposit in the sum of \$59,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations

j5-26



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



“Compete To Win” More Contracts!

Thanks to a new City initiative - “Compete To Win” - the NYC Department of Small Business Services offers a new set of FREE services to help create more opportunities for minority and Women-Owned Businesses to compete, connect and grow their business with the City. With NYC Construction Loan, Technical

Assistance, NYC Construction Mentorship, Bond Readiness, and NYC Teaming services, the City will be able to help even more small businesses than before.

- Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

ADMINISTRATIVE TRIALS AND HEARINGS

■ AWARD

Services (other than human services)

JANITORIAL CLEANING TO 66 JOHN STREET, NEW YORK, NY 10038 - Required Method (including Preferred Source) - PIN# 82023M0001001 - AMT: \$37,454.50 - TO: New York State Industries for the Disabled Inc, 11 Columbia Circle Drive, Albany, NY 12203-5156.

◀ j13

AGING

■ AWARD

Human Services/Client Services

ELDER JUSTICE SERVICES - Competitive Sealed Proposals/ Pre-Qualified List - PIN# 12523P0001003 - AMT: \$1,680,000.00 - TO: Metropolitan New York Coordinating Council on Jewi, 77 Water Street, 26th Floor, New York, NY 10005.

The NYC Department for the Aging (NYC Aging), has contracted with community-based organizations, to provide direct services, to elder abuse victims and their families and conduct elder abuse prevention activities. NYC Aging currently maintains five contracts – one in each borough – to provide these services.

During the second quarter of FY21, NYC Aging has issued a concept paper for these services. NYC Aging is now releasing the RFP for contracts, to begin on January 1, 2023. The RFP will result in eight contracts across the five boroughs.

j12-19

CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

Goods

HOOTSUITE SOCIAL MEDIA ENTERPRISE LICENSES - RENEWAL 2 - Intergovernmental Purchase - PIN#05623O0006001 - AMT: \$176,413.94 - TO: Dell Marketing LP, One Dell Way, MS RR#1-33, Round Rock, TX 78682.

2-Year renewal.

◀ j13

Services (other than human services)

MAINTENANCE AND OPERATION OF PSAC2 - Renewal - PIN#85618X8009KXLR001 - AMT: \$40,445,018.11 - TO: Cushman and Wakefield Inc, 225 West Wacker Drive, Suite 3000, Chicago, IL 60606.

◀ j13

ADMINISTRATION

■ SOLICITATION

Goods

TRUCK, HEAVY DUTY RESCUE - FDNY - Competitive Sealed Bids - PIN#85723B0038 - Due 2-16-23 at 10:30 A.M.

All bids are done on PASSPort. To review the details for this solicitation and participate, please use the following link below and use the keyword search fields to find the solicitation for TRUCK, HEAVY DUTY RESCUE - FDNY.

You can search by PIN#85723B0038 or search by keyword: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public.

If you need additional assistance with PASSPort, please contact the MOCS Service Desk, at https://mocssupport.atlassian.net/servicedesk/customer/portal/8. Link: https://www1.nyc.gov/site/mocs/systems/passport-user-materials.page.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor 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. Evelyn Lucero (212) 386-0409; elucero@dcas.nyc.gov

◀ j13

PRINTED SNAP-OUT FORMS, CARBONLESS - Competitive Sealed Bids - PIN#85722B0183 - Due 2-16-23 at 10:30 A.M.

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

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

If there are any issues with PASSPort, contact MOCS via the following link:

https://mocssupport.atlassian.net/servicedesk/customer/portal/8

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, Bid Room, New York, NY 10007. Benny Zhong (212) 386-0472; bzhong@dcas.nyc.gov

◀ j13

OCP-CSH OPERATIONS

■ INTENT TO AWARD

Services (other than human services)

ONLINE SURPLUS AUCTIONING SERVICES - Negotiated Acquisition - Other - PIN#85623N0003 - Due 1-18-23 at 5:00 A.M.

In accordance with Section 3-04(b)(2)(D) of the Procurement Policy Board Rules, the Department of Citywide Administrative Services is seeking to use the Negotiated Acquisition Method to extend its current contract with The Public Group LLC, to provide Online Surplus

Auctioning Services. The contract term is from October 1, 2022 to October 1, 2023.

This advertisement is for informational purposes only.

j11-18

DESIGN AND CONSTRUCTION

AWARD

Construction/Construction Services

EMERGENCY SEWER SHOTCRETE CONTRACT - CITYWIDE
- Competitive Sealed Bids - PIN# 85022B0095001 - AMT: \$11,567,395.00 - TO: EN-TECH Corp, 91 Ruckman Road, Closter, NJ 07624-2117.

Emergency Rehabilitation of Sanitary, Combined, and Storm Sewers and Manholes by Using Shotcrete Method in Various Location.

As per PPB Rule 3-01 (d) Special Case (1)(i) Competitive sealed bidding from prequalified vendors, except as provided in Section 3-10 (a). Section 3-10 (a) reads: Except for procurements for construction, a procurement using a PQL shall be considered a "special case" under these Rules.

• j13

CITY HALL STEPS RECONSTRUCTION - Competitive Sealed Bids/Pre-Qualified List - PIN# 85023B0005001 - AMT: \$3,856,100.00 - TO: Nicholson & Galloway Inc, 261 Glen Head Road, Glen Head, NY 11545.

This project consists of replacement of exterior limestone stair with new granite stair and waterproofing, new handrails, replacement of exterior lift and connecting walkway, replacement of exterior metal ramp with new stone ramp, and repointing of brick vault arch support.

As per PPB Rule 3-01 (d) Special Case (1)(i) Competitive sealed bidding from prequalified vendors, except as provided in Section 3-10 (a). Section 3-10 (a) reads: Except for procurements for construction, a procurement using a PQL shall be considered a "special case" under these Rules.

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EMPLOYEES' RETIREMENT SYSTEM

AWARD

Goods and Services

SECURITY SYSTEM MAINTENANCE AGREEMENT - Sole Source - Available only from a single source - PIN# Security Maintenance Contract-01052023 - AMT: \$214,150.00 - TO: Advanced Electronic Solutions, Inc., 15-03 132nd Street, College Point, NY 11356.

• j13

ENVIRONMENTAL PROTECTION

CUSTOMER SERVICES

INTENT TO AWARD

Services (other than human services)

82623Y0312-MARS-23: TEST BENCH FOR WATER METERS
- Request for Information - PIN# 82623Y0312 - Due 1-25-23 at 4:00 P.M.

The bureau of Customer Services (BCS) Meter Testing Facility uses three benches to test the accuracy and efficiency of water meters for the entire system. The bench assists in letting NYC DEP know when water meters should be removed from the system by using data of the water meters tested each day vs. the meter age and type in our system. BCS is able to determine failure rate of water meters and can gauge water meter removal needs based on these findings. Any firm which believes it can also provide the required service IN THE FUTURE is invited to so, indicated by letter which must be received, no later than January 25, 2023, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Office, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, Attn: Glorivee Roman, glroman@dep.nyc.gov.

j11-18

WASTEWATER TREATMENT

INTENT TO AWARD

Goods

CHESTERTON MECHANICAL SEALS AND SUPPORT SYSTEMS - Request for Information - PIN# 82623Y0310 - Due 1-25-23 at 4:00 P.M.

DEP, intends to enter into a Sole Source Agreement with Corrosion Products & Equipment Inc, for CMS-1: Chesterton Mechanical Seals and Support Systems. The Bureau of Wastewater Treatment (BWT) has a large number of Chesterton mechanical seals and support systems installed, at various pumping systems in its Wastewater Resource Recovery Facilities (WRRF) and Collection Facilities. These Chesterton® Mechanical Seals and Support Systems are used exclusively by DEP and has no further function citywide. Any firm which believes it can also provide the required service IN THE FUTURE is invited to so, indicated by letter to: Department of Environmental Protection, Agency Chief Contracting Office, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, Attn: Glorivee Roman, glroman@dep.nyc.gov

j11-18

82623Y0311-BWT HOWDEN ROOTS BLOWER 3XC00314 - Request for Information - PIN# 82623Y0311 - Due 1-27-23 at 2:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Department of Environmental Protections, intends to enter into a sole source agreement with Envirolutions LLC for Howden Roots blower. DEP has determined, Envirolutions LLC, is the sole authorized source for these goods. Any firm which believes it is authorized to provide such goods are welcome to submit an expression of interest. All related inquiries should be sent via the Discussion Forum in PASSPort or to Noah Shieh at noahs@dep.nyc.gov

j12-19

FIRE DEPARTMENT

FISCAL SERVICES

INTENT TO AWARD

Services (other than human services)

BLOOD AND URINE SPECIMEN STORAGE SERVICES
- Negotiated Acquisition - Other - PIN# 05723N0005 - Due 1-20-23 at 4:00 P.M.

In accordance with Section 3-04(b)(2)(iii) of the New York City Procurement Policy Board Rules, New York City Fire Department, intends to utilize Negotiated Acquisition method, to extend the existing contract with Bioreference Health LLC, from 11/14/2022 to 11/13/2027, for the provision of blood and urine specimen storage services for World Trade Center health program. Vendors that are interested in expressing interest in similar procurements in the future may contact, contracts@fdny.nyc.gov.

There is compelling need to extend the current contract beyond the cumulative twelve-month limit, and the extension is for the minimum time necessary to meet the need.

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.

Fire Department, 9 Metrotech Center, 5W-18K, Brooklyn, NY 11201.
Tetyana Sydoruk (718) 999-2333; tetyana.sydoruk@fdny.nyc.gov

• j13-20

HEALTH AND MENTAL HYGIENE

INTENT TO AWARD

Goods

81623Y0340- MIFEPRISTONE TABLETS - Request for Information - PIN# 81623Y0340 - Due 1-30-23 at 12:00 A.M.

DOHMH, intends to enter into a Sole Source agreement with Dixon-Shane LLC R&S Northeast LLC., for the purchase of FDA approved Mifepristone Tablets, 200 mg abortion medication. In accordance with purchasing by DOHMH's Bureau of Public Health Clinics (BPHC), in order to mitigate the threat to public health posed by the recent supreme court decision that overturned Roe vs Wade, which provided a constitutional right to abortion. Mifepristone is used, together with

another medication called misoprostol, to end early pregnancy. DOHMH has determined, that Dixon-Shane LLC R & S Northeast LLC is an exclusive distributor of Mifepristone tablets, and it is the only product listed for Marketing.

Any vendor who believes that they may also be able to provide this goods product in the future, is welcome to submit an expression of interest, via email, Mnapolitano@health.nyc.gov. Any questions regarding this Sole Source contract should be addressed in writing to the contracting officer identified below.

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Queens, NY 11101-4132. Marcella Napolitano (347) 396-6680; Fax: (347) 396-6759; mnapolitano@health.nyc.gov.

j12-19

AWARD

Human Services/Client Services

COMMUNITY OUTREACH AND ENGAGEMENT FOR MPV INFECTION - Emergency Purchase - PIN#23CB022501R0X00 - AMT: \$150,000.00 - TO: Every Day is a Miracle Inc, 2427 Morris Avenue, Bronx, NY 10468-6577.

j13

OPIOID OVERDOSE PREVENTION PROGRAMS - Competitive Sealed Proposals/Pre-Qualified List - PIN#81621P0363014 - AMT: \$492,000.00 - TO: Icahn School of Medicine at Mount Sinai, One Gustave L. Levy Place, Box 3500, New York, NY 10029-6574.

DOHMH, is seeking Opioid Overdose Prevention Programs to achieve the City's broader goal of reducing the number of opioid-related deaths by ensuring naloxone distribution in neighborhoods disproportionately experiencing increases in the rate of overdose deaths. Accordingly, the goals of this solicitation are to:

- Support organizations in NYC currently registered as OOPPs, or interested in becoming OOPPs, to expand overdose education and naloxone dispensing (OEND) by increasing staffing.
• Dispense naloxone to those at risk of an opioid overdose (including people who use both opioid and non-opioid drugs that could be mixed with fentanyl), and to their families, friends and loved ones.
• Increase the availability of naloxone to individuals and communities most affected by opioid overdose.
• Increase the availability of naloxone to communities with limited access to City-Funded naloxone.
• Offer OEND at no cost to individuals in a culturally and linguistically competent manner.

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

j13

OPIOID OVERDOSE PREVENTION PROGRAMS - Request for Proposals - PIN#20AS003018R0X00 - AMT: \$459,500.00 - TO: The Salvation Army, 440 West Nyack Road, West Nyack, NY 10994-1753.

j13

COMMUNITY OUTREACH AND ENGAGEMENT FOR MPV SERVICES - Emergency Purchase - PIN#23CB027001R0X00 - AMT: \$200,000.00 - TO: Reserve Elder Services Inc, 633 3rd Avenue, 6th Floor, New York, NY 10017.

j13

OPIOID OVERDOSE PREVENTION PROGRAMS - Request for Proposals - PIN#20AS003017R0X00 - AMT: \$459,500.00 - TO: The Salvation Army, 440 West Nyack Road, West Nyack, NY 10994-1753.

j13

Services (other than human services)

COVID-19 ANTIVIRAL AND TREATMENT AT HOME DELIVERIES - Negotiated Acquisition - Available only from a single source - PIN#23EF011701R0X00 - AMT: \$3,000,000.00 - TO: Alto Pharmacy LLC, 645 Harrison Street, Suite 200, San Francisco, CA 94107.

j13

HOMELESS SERVICES

AWARD

Human Services/Client Services

HOTEL ASSOCIATION OF NEW YORK CITY FOUNDATION HOTEL AGREEMENT - Emergency Purchase - PIN#07123E0021001 - AMT: \$237,250,000.00 - TO: HANyc Foundation Inc, 34 East 51st Street, 8th Floor, New York, NY 10022.

The provision to secure Hotel sites for Asylum Seekers - 5000 units.

j13

SHELTER FACILITIES FOR HOMELESS FAMILIES WITH CHILDREN AT CLINTON FAMILY RESIDENCE - Competitive Sealed Proposals - Other - PIN#07119P0003049 - AMT: \$35,130,737.00 - TO: Homes for the Homeless Inc, 36 Cooper Square, 3rd Floor, New York, NY 10003.

Located at 519 West 49th Street, New York, NY 10019 (Group 41).

j13

SANCTUARY FACILITY FOR ASYLUM-SEEKING FAMILIES WITH CHILDREN - Emergency Purchase - PIN#07123E0009001 - AMT: \$9,884,358.00 - TO: Community Mediation Services, Inc., 89-64 163rd Street, Jamaica, NY 11432-5073.

Located at 599 Utica Avenue, Brooklyn, NY 11203.

j13

HOUSING PRESERVATION AND DEVELOPMENT

AWARD

Services (other than human services)

PRINTING AND MAILING SERVICES FOR NOVS - NAE 2 - Negotiated Acquisition - Other - PIN#80622N0002001 - AMT: \$1,101,486.60 - TO: Fedcap Rehabilitation Services Inc, 633 Third Avenue, 6th Floor, New York, NY 10017.

HPD, must provide statutory notices of violations ("NOVs") and other notices, to owners of buildings, where required by law, for various matters. HPD does not have the staffing or facilities required to produce such notices or to mail them out. Therefore, HPD requires contracts for these services.

Due to multiple, extensive administrative delays in obtaining a response to "right of first refusal" from preferred source provider NYSID, (these included COVID-19 and the complexities of the NYS Preferred Method contracting law), the time remaining to have a new contract in place is far less than that required for a competitive procurement. This would leave the Agency without legally-mandated services for an extended period of time. Whereas, the current vendor is willing to continue to provide services based on negotiated rates for the additional year. The Agency is already moving towards a competitive procurement for ensuing years.

j13

HUMAN RESOURCES ADMINISTRATION

INTENT TO AWARD

Human Services/Client Services

HOMELESS PREVENTION LAW PROJECT CONTRACTS (HPLP) - Negotiated Acquisition - Other - PIN#06923N0010 - Due 1-23-23 at 3:00 P.M.

The Human Resources Administration (HRA) Office of Civil Justice (OCJ), intends to enter the Negotiated Acquisition Extension (NAE), for 23 Homelessness Prevention Law Project (HPLP) contracts, from July 1, 2023 to June 30, 2024, to ensure the continuity of services in the City's effort to protect tenants from displacement, preserve affordable housing, and stabilize neighborhoods.

Under this NAE, the following vendors will continue to provide services for HPLP: Brooklyn Legal Services Corporation A, CAMBA Legal Services Inc. (2), Housing Conservation Coordinators Inc., Legal Services NYC DBA Legal Services For New York City (5), Mobilization for Justice Inc., Neighborhood Association for Inter-Cultural Affairs Inc., New York Legal Assistance Group Inc. (3), Northern Manhattan Improvement Corporation, RiseBoro Community Partnership Inc., The Bronx Defenders, The Legal Aid Society (5), Urban Justice Center. This

NAE will allow critical services provided by these providers to continue until new RFP's are processed.

If you have any questions, please email, ACCOContractPlanning@dss.nyc.gov, with the subject line "06923N0010 - NAE Homelessness Prevention Law Project". Please indicate your interest by responding to the PSR EPIN: 06923N0010 in PASSPort, no later than 1/23/2023, 3:00 P.M.

This is a negotiated acquisition extension for 23 incumbent providers to maintain the continuity of critical services to clients for one year until new RFP's can be awarded.

• j13-20

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ AWARD

Services (other than human services)

CITYWIDE SYSTEM INTEGRATION (SI) CLASS 3 - Competitive Sealed Proposals - Other - PIN#85821P0002020 - AMT: \$50,000,000.00 - TO: World Wide Technology LLC, 1 World Wide Way, St. Louis, MO 63146.

• j13

CITYWIDE SYSTEM INTEGRATION (SI) CLASS 3 - Competitive Sealed Proposals - Other - PIN#85821P0002019 - AMT: \$50,000,000.00 - TO: Prutech Solutions, Inc, 555 U.S. Highway 1 South, 2nd Floor, Iselin, NJ 08830.

• j13

CITYWIDE SYSTEM INTEGRATION (SI) CLASS 3 - Competitive Sealed Proposals - Other - PIN#85821P0002015 - AMT: \$50,000,000.00 - TO: Experis US Inc, 100 Manpower Place, Milwaukee, WI 53212.

• j13

CITYWIDE SYSTEMS INTEGRATION (SI) CLASS 2 - Competitive Sealed Proposals - Other - PIN#85821P0002025 - AMT: \$10,000,000.00 - TO: GCOM Software LLC, 9175 Guilford Road, Suite 101, Columbia, MD 21046.

• j13

■ INTENT TO AWARD

Services (other than human services)

GRAMMY MUSEUM FOUNDATION - Negotiated Acquisition - Other - PIN#85823N0004 - Due 1-23-23 at 1:00 P.M.

OTI, acting on behalf of the Mayor's Office of Media and Entertainment ("MOME"), will be proceeding with a Negotiated Acquisition, pursuant to PPB Rules Section 3-04(b)(2)(ii), to contract with the GRAMMY Museum Foundation, Inc., to provide public programming of interviews and performances.

There are no other vendors that offer the services of the Program. The selected vendor is an affiliate of The Recording Academy, a membership-run organization created to promote the professions of musicians, producers, recording engineers, and other musical-related professions. In theory, other vendors could provide interviews and performances by musicians. However, qualitatively, it is highly unlikely that any other vendor could provide both the high-level of celebrity talent that the GRAMMY Museum has access to and the brand association with the GRAMMYS that will attract viewers to the television broadcast of the shows. Because the public is so familiar with the GRAMMY name, we anticipate the broadcast will attract new viewers to the City's broadcast television station.

• j13-20

LAW DEPARTMENT

■ AWARD

Construction Related Services

CONSTRUCTION DELAY CONSULTANT IN SUPPORT OF LITIGATION - Negotiated Acquisition - Other - PIN#02522N0039001 - AMT: \$198,060.00 - TO: Ankura Consulting Group LLC, 485 Lexington Avenue, 10th Floor, New York, NY 10017.

Contractor to provide consultant/expert services to the Department in the field of construction delay analysis in support of litigation. PIN 02522X001377.

This procurement is for consulting services in support of current or anticipated litigation; it is not in the best interest of the City to use a

Competitive Sealed Bid or Proposal process; and award of the contract by the Negotiated Acquisition method of source selection is justified by PPB Rules § 3-04(b)(2)(iv)(A).

• j13

■ INTENT TO AWARD

Services (other than human services)

02523Y0047-PCIS CLAIMSVISION SOFTWARE, 02523X001188 - Request for Information - PIN#02523Y0047 - Due 1-26-23 at 5:00 P.M.

It is the intent of the New York City Law Department ("Department") to enter into a contract, commencing on July 1, 2023 and terminating on June 30, 2028, with P&C Insurance Systems, Inc. ("PCIS"), pursuant to Procurement Policy Board ("PPB") Rules Section 3-05. Under the terms of the contract, PCIS will provide system updates and monthly maintenance to the workers' compensation division's claim administration software (ClaimsVISION), pursuant to Section 3-05(a) of the PPB Rules, PCIS was determined to be the only source available, to provide the system updates and maintenance as it is the creator and sole owner of ClaimsVISION and is the only vendor capable of providing service to the software, including but not limited to, all programming and maintenance services.

Firms that believe they are qualified to perform these services and wish to be considered for future awards of similar contracts please send an expression of interest to the office of the Department's ACCO, at the following address: Jared Bretas, Senior Counsel, New York City Law Department, 100 Church Street, Room 5-209, New York, NY 10007; Phone (212) 356-1121; Email jrbretas@law.nyc.gov.

To respond in PASSPort, please complete the Acknowledgment tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFX, please submit through the Discussion with Buyer tab. If you have questions about functionality of PASSPort, please use the "Contact MOCS" tab located at, <https://www.nyc.gov/site/mocs/index.page>.

j11-18

PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

■ INTENT TO AWARD

Construction/Construction Services

84623Y0261-FRIENDS OF THE HIGH LINE SOLE SOURCE MASTER AGREEMENT - Request for Information - PIN#84623Y0261 - Due 1-17-23 at 2:00 P.M.

Pursuant to Procurement Policy Board Rules, Section 3-05, the Department of Parks and Recreation ("Parks") intends to enter into a sole source negotiation with the Friends of the High Line, Inc. ("FHL") for design, construction and construction management to undertake certain capital reconstruction work for the High Line Park in Manhattan.

Parks has determined that FHL is the sole provider for the required services because it has managed the High Line Park since 2000 and is uniquely qualified to undertake this work. Pursuant to a partnership agreement with the City of New York, FHL is responsible for the park's restoration, renovation, maintenance, operations and programming.

Any firm that believes it is qualified to provide these services is invited to do so. Please indicate your interest by responding to the RFI EPIN: 84623Y0261 in PASSPort.

If you have questions, please submit these through the Discussion Forum in PASSPORT. Likewise, written requests can be sent to: erica.goldstein@parks.nyc.gov (mailto:rfpsubmissions@parks.nyc.gov).

j10-17

POLICE DEPARTMENT

CONTRACT ADMINISTRATION

■ SOLICITATION

Services (other than human services)

NYPD ARTERIAL TOW - Other - PIN#01092023 - Due 1-24-23 at 5:00 P.M.

NYPD ARTERIAL TOW: A Request for Applications will be issued by the New York City Police Department ("NYPD"). Department of Consumer and Workers Protection ("DCWP") licensed TOW COMPANIES who are interested in servicing disabled vehicles

throughout the NYC highway system will be eligible to receive a Request for Applications. Licensed Tow Companies may apply for a Permit to assist disabled vehicles in one or several sections of Arterial Highways. The chosen Tow Company will have exclusive towing rights for designated section(s) of NYC Arterial Highway. The Request for Applications will require an applicant to submit a Technical Proposal and a Price Proposal. An Administrative Fee will be required to be paid by the chosen Tow Company who is permitted to service the particular section of Arterial Highway. Licensed and interested Tow Companies are instructed to contact the NYPD – Contract Administration Section and submit a Notice of Interest by sending an email to contracts@nypd.org. The email shall let the NYPD know of its interest and provide a Company / Entity name, current individual contact name(s)/ titles, email address(es), and phone numbers. If an interested Tow Company currently holds an Arterial Tow permit, that Tow Company must submit a notice of interest to be considered for a new Arterial Tow Permit. The Request for Applications will not be available in PASSPort but will be emailed to interested Tow Companies. The chosen Tow Company will be issued a Permit for Five years, subject to Renewal/ Extension. The Permit will be revocable if Administrative Fees are not paid. Only Tow Companies not in arrears of Arterial Tow administrative fees, taxes, or licensing fees will be considered for being issued a Permit.

This Procurement is not subject to the New York City Procurement Policy Board (PPB) Rules.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Police Department, 375 Pearl Street, Room 15-207, New York, NY 10038. Jordan Glickstein (718) 610-8623; jordan.glickstein@nypd.org

j9-23

PROBATION

AWARD

Human Services/Client Services

PARENT SUPPORT PROGRAM MANHATTAN - Required/ Authorized Source - PIN#78123R0004001 - AMT: \$311,697.55 - TO: Friends of Island Academy Inc, 127 West 127th Street, Suite 125, New York, NY 10027.

j13

YOUTH AND COMMUNITY DEVELOPMENT

AWARD

Human Services/Client Services

CHARTER SCHOOL START UP FUNDING - Negotiated Acquisition - Other - PIN#26022N0377001 - AMT: \$72,385.00 - TO: AECI II NYC Charter HS for Computer Engineering an, 116 East 169th Street, Bronx, NY 10452.

j13

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.



ADMINISTRATION FOR CHILDREN'S SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on January 24, 2023 commencing at 10:00 A.M. on the following contract:

IN THE MATTER OF one (1) proposed contract between the Administration for Children's Services and Deluxe Delivery Systems located at 729 Seventh Avenue, 2nd Floor, New York, NY 10019. EPIN: 06822B0002001, in the amount of \$840,240.00. The proposed contract is resulting from a Competitive Sealed Bid using Best Value with a term of April 1, 2023 through March 31, 2026 and one renewal option of three (3) years.

The proposed contractor has been selected by means of a Competitive Sealed Bid using Best Value, pursuant to Section 3-02(o)(iii) of the Procurement Policy Board Rules.

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by following the link: <https://nycacs.webex.com/nycacs/j.php?MTID=m5b09b72919dd2123a64c03582f7d21be>

or calling 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: 2333 701 8975 no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please contact Olugbenga Ajala (AJ) at Olugbenga.Ajala@acs.nyc.gov or Doron Pinchas at Doron.Pinchas@acs.nyc.gov no later than three business days before the hearing date.

j13

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on January 24, 2023 commencing at 10:00 A.M. on the following contract:

IN THE MATTER OF one (1) proposed contract between the Administration for Children's Services and First Star, Inc. located at 2049 Century Park East, Suite 4320, Los Angeles, CA 90067, EPIN: 06823N0001001, in the amount of \$400,000.00. The proposed contract is a Negotiated Acquisition contract to provide a Foster Youth College Prep Program with a term of July 1, 2022 through June 30, 2026 and one renewal option of three (3) years.

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

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by following the link: <https://nycacs.webex.com/nycacs/j.php?MTID=m5b09b72919dd2123a64c03582f7d21be>

or calling 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: 2333 701 8975 no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please contact Rachel Pauley at Rachel.Pauley@acs.nyc.gov or Doron Pinchas at Doron.Pinchas@acs.nyc.gov no later than three business days before the hearing date.

j13

CHIEF MEDICAL EXAMINER

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

IN THE MATTER OF a Purchase Order/Contract between the Office of Chief Medical Examiner and Salam International, Inc., located at 19781 Pauling, Foothill Ranch, CA 92610-2606, to purchase Essential Mortuary Supplies on an as needed basis, Citywide. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from January 1, 2023 to December 31, 2025. PIN #: 81623ME018, E-PIN #: 81623W0025001.

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 upon email request submitted to the Office of Chief Medical Examiner, Contracts Officer, Mai Mikhaeil, at MMikhaeil@ocme.nyc.gov from January 13, 2023 until January 26, 2023, from Monday through Friday, excluding weekends and Holidays, between 10:00 AM to 3:00 PM EST. Anyone who wishes to speak at this public hearing

should request to do so by email. The written request must be received by the Agency within 5 business days after publication of this notice. Email request should be sent to Yvonne D. Williams, Agency Chief Contracting Officer at the Office of Chief Medical Examiner, yvwilliams@ocme.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.

• j13

CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 Correction and Time Warner Cable Enterprises, LLC, 12405 Powerscourt Drive, St Louis, Missouri 63131, to procure Time Warner Cable Telephone and Video Services. The amount of this contract will be \$199,999.99. The term shall be from July 1, 2022 to June 30, 2023. CB 1 and 3, Queens. E-PIN #: 07223U0005001.

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 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.

• j13

DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 contractor listed below, for the HWMMLEXAV, Lexington Avenue Pedestrian Safety Improvements. The contract term shall be as stated in the table below. CB 5 and 6, Manhattan.

Consultant/Address	Contract Amount	PIN #/E-PIN #	Contract Term
Award: Triumph Construction Corp. 1354 Seneca Avenue, Bronx, NY 10474	\$31,750,866.71	8502021HW0003C/ N/A	1275 CCDs from Date of Notice to Proceed

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

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

• j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 three (3) proposed contracts between the Department of Design and Construction of the City of New York and the contractors listed below, for the HWHARPADM, Harper Street

Administration Building – New Construction. The contract terms shall be as stated in the table below. CB 7, Queens.

Consultants/Address	Contract Amount	PIN #/E-PIN #	Contract Term
1 Award: Scalandre – Tully JV 157 Albany Avenue Freeport, NY 11520	\$120,648,807	8502022TA0005C/ N/A	1252 CCDs from Date of Notice to Proceed
2 Stipend: Hunter Roberts Construction Group, LLC 55 Water Street, 51st Fl. New York, NY 10041	\$175,761	8502022TA0005D/ N/A	N/A – Stipend Payment
3 Stipend: Plaza Construction LLC 360 Lexington Avenue, 2nd Fl. New York, NY 10017	\$175,761	8502022TA0005E/ N/A	N/A – Stipend Payment

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

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

• j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 Safe Horizon, Inc., 2 Lafayette Street, 3rd Floor, New York, NY 10007, for project PWDNSAFFE, Discretionary contract for purchase of an integrated telephone system and video observation equipment for the initial outfitting of non-profit Safe Horizon, Borough of The Bronx. The contract amount shall be \$166,581.00. The contract term shall be five years from date of Registration. PIN #: 8502023PW0063D, E-PIN #: 85023L0017001.

The proposed contractor is being funded through Bronx 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 DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

• j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 FDNY Foundation, Inc., 9 Metrotech Center, Room 5E-10, Brooklyn, NY 11201, for project F1FIREZON, Discretionary Contract for purchase of audio and video equipment at the FDNY Fire Zone. The contract amount shall be \$753,000.00. The contract term shall be five years from date of Registration. CB 2, Brooklyn. PIN #: 8502023FI0066D, E-PIN #: 85023L0021001.

The proposed contractor is being funded through Manhattan Borough President/Brooklyn Borough President and City Council 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 DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and FDNY Foundation, Inc., 9 Metrotech Center, Room 5E-10, Brooklyn, NY 11201, for project F175FZONE, Discretionary Contract for the purchase of initial outfitting equipment at the FDNY Fire Zone. The contract amount shall be \$249,580.00. The contract term shall be five years from date of Registration. CB 2, Brooklyn. PIN #: 8502023FI0068D, E-PIN #: 85023L0023001.

The proposed contractor is being funded through Queens and Bronx Borough President's Offices, 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 DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

• j13

DISTRICT ATTORNEY - KINGS COUNTY

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 Kings County District Attorney's Office (KCDA) and Center for Justice at Columbia University, located at 615 West 131st Street, NY, New York 10027, to provide professional services for the Bedford-Stuyvesant Collaboration and Restoration Project. This project is a collaboration between KCDA, the Mayor's Office of Criminal Justice (MOCJ), Inside Circle, Bridge Street Development Corporation and the NYPD. The amount of the contract will be \$361,296.00. The term will be from the July 1, 2022 to June 30, 2025. CB 3, Brooklyn. E-PIN #: 2023400172.

The proposed contractor has been selected by the Demonstration Project Process, pursuant to Section 3-11 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection from January 13, 2023 to January 26, 2023, between 9:00 AM and 5:00 PM, at the Kings County District Attorney's Office, located at 350 Jay Street, Brooklyn, NY 11201.

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 Kings County District Attorney's Office (KCDA) and Inside Circle, located at 4540 Florin Road, Suite E-344, Sacramento, CA 95823, to provide client services for the Bedford-Stuyvesant Collaboration and Restoration Project. This project is a collaboration between KCDA, the Mayor's Office of Criminal Justice (MOCJ), the Center for Justice at Columbia University, Bridge Street Development Corporation and the NYPD. The contract amount will be \$433,500.00. The term will be from July 1, 2022 to June 30, 2023, with a one-year renewal option. CB 3, Brooklyn. E-PIN #: 2023400173.

The proposed contractor has been selected by the Demonstration Project Process, pursuant to Section 3-11 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection from January 13, 2022 to January 30, 2023, between 9:00 AM and 5:00 PM, at the Kings County District Attorney's Office, located at 350 Jay Street, Brooklyn, NY 11201.

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.

• j13

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on January 17, 2023, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and Bendlin Incorporated, located at 13 Cliff Hill Road, Clifton, NJ 07013 for New York Blower Fan Parts. The Contract term shall be one calendar year

from the date of the written notice to proceed. The Contract amount shall be \$175,000.00 Location: 59-17 Junction Blvd, Flushing, NY 11373. PIN#3030427X

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

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 588018219# 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 noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by January 6, 2023, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

• j13

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on January 17, 2023, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and EPaul Dynamics, Inc. located at 16 Sintsink Dr E, Port Washington, NY 11050 for Stetco Catch Basin Buckets. The Contract term shall be one calendar year from the date of the written notice to proceed. The Contract amount shall be \$380,375.00 Location: 59-17 Junction Blvd, Flushing, NY 11373. PIN#3004031X

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

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 942641183# 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 noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by January 6, 2023, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

• j13

HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 Health and Mental Hygiene and ICF Macro, Inc., located at 1902 Reston Metro Plaza, Reston, VA 20190, for Market Research Services, Citywide. The contract term will be from December 1, 2022 to November 30, 2024, with no options to renew. The contract amount will be \$2,000,000.00. E-PIN #: 81623N0011001.

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

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

• j13

HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 and the contractor listed below to

provide consultant services for “Software Developer 6” for the Cash Assistance on Demand Program. The term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11612	\$240,240.00	Citywide

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 and the contractor listed below to provide consultant services for “IVR Technical Analyst - Telecom 2” for the Cash Assistance on Demand Program. The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11625	\$216,000.00	Citywide

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 and the contractor listed below to provide consultant services for “IVR Technical Analyst - Telecom 1” for the Cash Assistance on Demand Program. The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11624	\$216,000.00	Citywide

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 and the contractor listed below to provide consultant services for “Software Developer 8” for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11622	\$240,240.00	Citywide

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 and the contractor listed below to provide consultant services for two positions “Training Content

Developer and IVR Call Centre Engineering-Telecom” for the Cash Assistance on Demand Program. The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11621	\$209,280.00	Citywide

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.

• j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 and the contractor listed below to provide consultant services for “Software Developer 5” for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11610	\$240,240.00	Citywide

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 and the contractor listed below to provide consultant services for “Software Developer 1” for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11606	\$240,240.00	Citywide

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 and the contractor listed below to provide consultant services for “Technical Business Analyst 2” for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11605	\$221,760.00	Citywide

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 and the contractor listed below to provide consultant services for "ITS Project Manager" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11601	\$249,480.00	Citywide

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.

◀ j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 and the contractor listed below, for the purchase of Software Support of Business Rules Engines (BRE), Citywide. The term will be from February 1, 2023 to June 30, 2025.

<u>Contractor/Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>
K Systems Solutions LLC 405 Kearny Avenue, Suite 2B Kearny, NJ 07032	22GSEMI20901/ 06923W0024001	\$165,905.38

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 and the contractor listed below, to provide consultant services for "Software Developer 9" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Dice IT Solutions, LLC 850 Carolier Lane, 1st Floor North Brunswick, NJ 08902	23GPMIT11613	\$238,392.00	Citywide

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 and the contractor listed below, to provide consultant services for "Quality Analyst 2" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Dice IT Solutions, LLC 850 Carolier Lane, 1st Floor North Brunswick, NJ 08902	23GPMIT11617	\$219,912.00	Citywide

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

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

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, to provide career readiness, training and job development. The contract term shall be from October 1, 2022 to September 30, 2025.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Consortium for Worker Education, Inc 305 Seventh Avenue, 3rd Floor New York, NY 10001	06922S0015001	\$8,111,174.00	Citywide

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 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 January 13, 2023 to January 26, 2023 between the hours of 10:00 a.m. and 5:00 p.m., 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 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 Kemlot Global Associates, Inc., located at 648 Dorothea Lane, Elmont, NY 11003, for Painting Services, Citywide. The amount of this Purchase Order/Contract will be \$171,965.00. The term will be from January 1, 2023 to December 31, 2023. E-PIN #: 06923W0029001.

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.

◀ j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 and the contractor listed below, to provide consultant services for "Technical Business Analyst 3" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Innovce Consulting LLC 1345 Avenue of the Americas, 2nd Floor New York, NY 10105	23GPMIT11604	\$192,192.00	Citywide

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 and the contractor listed below, to provide consultant services for "Technical Business Analyst 1" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Innovae Consulting LLC 1345 Avenue of the Americas, 2nd Floor New York, NY 10105	23GPMIT11602	\$192,192.00	Citywide

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 and the contractor listed below, to provide consultant services for "Quality Analyst 1" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Rangam Consultants Inc. 270 Davidson Ave., Suite 103 Somerset, NJ 08873	23GPMIT11616	\$220,836.00	Citywide

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

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

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 and the contractor listed below to provide consultant services for "Middleware Engineer" for the Cash Assistance on Demand Program. The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11623	\$240,240.00	Citywide

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 and the contractor listed below to provide consultant services for "Training E - Developer 2" for the Cash Assistance on Demand Program. The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11620	\$161,280.00	Citywide

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 and the contractor listed below to provide consultant services for "Training E - Developer 1" for the Cash Assistance on Demand Program. The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11619	\$161,280.00	Citywide

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 and the contractor listed below to provide consultant services for "Quality Analyst 3" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11618	\$221,760.00	Citywide

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 and the contractor listed below to provide consultant services for "Imaging Developer" for the Cash Assistance on Demand Program. The contract term will be for five (5) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11615	\$109,200.00	Citywide

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.

◀ j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 and the contractor listed below to provide consultant services for "Software Developer 10" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

Contractor/Address	PIN #	Amount	Service Area
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11614	\$240,240.00	Citywide

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 and the contractor listed below to provide consultant services for "Software Developer 7" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

Contractor/Address	PIN #	Amount	Service Area
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11611	\$240,240.00	Citywide

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 and the contractor listed below to provide consultant services for "Software Developer 4" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

Contractor/Address	PIN #	Amount	Service Area
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11609	\$240,240.00	Citywide

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 and the contractor listed below to provide consultant services for "Software Developer 3" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed

Contractor/Address	PIN #	Amount	Service Area
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11608	\$240,240.00	Citywide

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 and the contractor listed below to provide consultant services for "Software Developer 2" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

Contractor/Address	PIN #	Amount	Service Area
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11607	\$240,240.00	Citywide

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 and the contractor listed below to provide consultant services for "Technical Business Analyst 4" for the Cash Assistance on Demand Program. The contract term will be for eleven (11) months from Date of Notice to Proceed.

Contractor/Address	PIN #	Amount	Service Area
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11603	\$221,760.00	Citywide

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

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

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on January 31, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 703 248 910#.

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Office of Technology and Innovation (OTI) and MKI Group, Inc. located at 740 Broad Street, Suite 1, Shrewsbury, NJ 07702, for a MWBE 7-858-0184A – SOC Senior Threat Analyst – SP2. The maximum amount of this Purchase Order/Contract will be \$437,500.00. The term will be two years from issuance of Notice to Proceed. PIN #: 20230201421, E-PIN #: 85823W0063001.

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 January 24, 2023, from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Mark Polyak, via email to mpolyak@oti.nyc.gov.

• j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on January 31, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 703 248 910#.

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Office of Technology and Innovation (OTI) and Zaass, LLC. located at 120-122 W 33rd Street, Bayonne, NJ 07002, for a MWBE 7-858-0199A – MyCity Senior Integration Tester 1 – SP2. The maximum amount of this Purchase Order/Contract will be \$119,600.00. The term will be two years from issuance of Notice to Proceed. PIN #: 20230340998, E-PIN #: 85823W0066001.

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 January 24, 2023, from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Mark Polyak, via email to mpolyak@oti.nyc.gov.

• j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on January 31, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-917-410-4077, ACCESS CODE: 703 248 910#.**

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Office of Technology and Innovation (OTI) and NYC IT, Inc. located at 110 Avoca Avenue, Massapequa Park, NY 11762, for a MWBE 7-858-0200A – MyCity Senior Integration Tester 2 – SP2. The maximum amount of this Purchase Order/Contract will be \$123,760.00. The term will be two years from issuance of Notice to Proceed. PIN #: 20230340999, E-PIN #: 85823W0065001.

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 January 24, 2023, from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Mark Polyak, via email to mpolyak@oti.nyc.gov.

• j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

IN THE MATTER OF a proposed contract between the New York City Department of Information Technology and Telecommunications and Mobility Capital Finance, Inc., d/b/a MoCaFi, located at 1 Washington Park, 7th Floor Newark, NJ 07102, for Community-Based Technology Platform for Financial Services, Citywide. The amount of this contract will be \$5,602,017.00. The term of the contract shall be three years from Date of Notice to Proceed. E-PIN #: 85823D0001001.

The proposed contractor has been selected by the Demonstration Project Process, pursuant to Section 3-11 of the Procurement Policy Board Rules.

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

• j13

PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, 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 five (5) proposed contracts between the City of New York Parks and Recreation and the contractors listed below, to provide Mechanical, Electrical and Plumbing (MEP) Engineering Design Services as needed for the Construction or Reconstruction of Parks, Playgrounds, Buildings and Facilities, Citywide. The term of each contract shall be 1095 Consecutive Calendar days (CCDs) from Date of Written Notice to Proceed with one renewal option for 730 CCDs. The contract amount shall be \$9,000,000.00 for each contract.

Cameron Engineering & Associates LLP 177 Crossways Park Drive Woodbury NY 11797 E-PIN #: 84623P0003002	Lizardos Engineering Associates, DPC 222 West 35th Street, 7th Floor New York, NY 10023 E-PIN #: 84623P0003001
H2M Architects & Engineers 230 West 38th Street, 14th Floor New York, NY 10018 E-PIN #: 84623P0003004	Stantec Consulting Services, Inc. 475 Fifth Avenue, 12th Floor New York, NY 10017 E-PIN #: 84623P0003005
LiRo Engineers, Inc. 3 Aerial Way Syosset, NY 11791 E-PIN #: 84623P0003003	

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

Draft copies of the proposed contracts are available for public inspection, from January 13, 2023 to January 26, 2023, excluding weekends and Holidays, during the hours of 9:00 AM and 4:00 PM at the Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, New York 11368. Contact Maureen Babis at Maureen.Babis@parks.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.

IN THE MATTER OF eight (8) proposed contracts between the City of New York Parks and Recreation and the contractors listed below, to provide Civil and Structural Engineering Design Services as needed for the Construction or Reconstruction of Parks, Playgrounds, Buildings and Facilities, Citywide. The term of each contract shall be 1095 Consecutive Calendar days (CCDs) from Date of Written Notice to Proceed with one renewal option for 730 CCDs. The contract amount shall be \$9,000,000.00 for each contract.

Cameron Engineering & Associates LLP 177 Crossways Park Drive Woodbury NY 11797 E-PIN #: 84623P0002002	M.G. McLaren Engineering and Land Surveying, P.C. 131 West 35th Street, 4th Floor New York, NY 10001 E-PIN #: 84623P0002007
Colliers Engineering and Design CT, P.C. 331 Newman Springs Road Red Bank, NJ 07701 E-PIN #: 84623P0002008	NV5 New York-Engineers Architects Landscape Architects 32 Old Slip, Suite 401 New York, NY 10005 E-PIN #: 84623P0002003
De Bruin-MXML, A Joint Venture 1400 Old Country Road Westbury, NY 11590 E-PIN #: 84623P0002001	Simpson, Gumpertz & Heger Associates, Inc. P.C. 525 Seventh Avenue, 22nd Floor New York, NY 10018 E-PIN #: 84623P0002006
LiRo Engineers, Inc. 3 Aerial Way Syosset, NY 11791 E-PIN #: 84623P0002005	Stantec Consulting Services, Inc. 475 Fifth Avenue, 12th Floor New York, NY 10017 E-PIN #: 84623P0002004

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

Draft copies of the proposed contracts are available for public inspection, from January 13, 2023 to January 26, 2023, excluding weekends and Holidays, during the hours of 9:00 AM and 4:00 PM at the Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, New York 11368. Contact Maureen Babis at Maureen.Babis@parks.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.

• j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on January 27, 2023, at 2:00 PM. The Public Hearing will be held via Zoom.

IN THE MATTER OF a proposed Contract between the New York City Department of Parks and Recreation and HTC Landscaping Inc. 44 Meadow Road, Kings Park, NY 11754, for MG-222M Manhattan Street Tree Planting FY22 – Council District 5, E-PIN: 84623W0015001. The amount of this Contract is \$500,000.00. The term shall be 365 consecutive calendar days from the Order to Work Notice.

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 join our Zoom Virtual Meeting link. <https://us02web.zoom.us/j/2290435542?pwd=VFovbDI6UTVFNl3ZGxPYUVsQU5kZz09>
Meeting ID: 229 043 5542 Passcode: 763351

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if Parks does not receive, by January 20, 2023, from any individual a written request to speak at this hearing, then Parks need not conduct this hearing. Requests should be made to Annie Fu via email at **Annie.Fu@parks.nyc.gov**

◀ j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on January 27, 2023, at 2:00PM. The Public Hearing will be held via Zoom.

IN THE MATTER OF a proposed Contract between the New York City Department of Parks and Recreation and HMD Lawn Service LLC, 21 Stagecoach Rd, Millstone, NY 08510, for QG-622M Queens Street Tree Planting FY22 – Council District 30, E-PIN: 84623W0016001. The amount of this Contract is \$345,600.00. The term shall be 365 consecutive calendar days from the Order to Work Notice.

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 join our Zoom Virtual Meeting link. <https://us02web.zoom.us/j/2290435542?pwd=VFovbDI6UTVFNl3ZGxPYUVsQU5kZz09>
Meeting ID: 229 043 5542 Passcode: 763351

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if Parks does not receive, by January 20, 2023, from any individual a written request to speak at this hearing, then Parks need not conduct this hearing. Requests should be made to Annie Fu via email at **Annie.Fu@parks.nyc.gov**

◀ j13

SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation and Grant Int'l Co. Inc. Grant Electrical Supplies, located at 3915 21st Street, Long Island City, NY 11101, for Energy Efficient Lighting and Accessories, Citywide. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from February 1, 2023 to February 13, 2026. E-PIN #: 82723W0041001.

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 is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from January 13, 2023 through January 26, 2023, excluding Holidays, from 10:00 AM to 4:00 PM.

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.

◀ j13

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Taylor Group Plumbing, Heating & Mechanical, Inc., located at 720 East 136th Street, Bronx, NY 10454, for Inspection and Maintenance of Fire Sprinkler Systems, Citywide. The Purchase Order/Contract amount will be \$500,000.00. The term shall be from March 1, 2023 to February 28, 2026. E-PIN #: 84123W0036001.

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.

◀ j13

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 26, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. **Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.**

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Active World Solutions, Inc., located at 609A Fountain Ave., Brooklyn, NY 11208, for the purchase of Bicycle Helmets. The Purchase Order/Contract amount will be \$270,935.00. The term shall be from March 1, 2023 to June 30, 2023. CB 1, Manhattan. E-PIN #: 84123W0034001.

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.

◀ j13

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9100
FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/9/2023
4287148	1	#2DULS	CITYWIDE BY TW	GLOBAL MONTELLO	-0.2154 GAL.	3.3557 GAL.
4287148	2	#2DULS	RACK PICK-UP	GLOBAL MONTELLO	-0.2154 GAL.	3.2387 GAL.
4287148	3	#2DULS	Winterized CITYWIDE BY TW	GLOBAL MONTELLO	-0.2154 GAL.	3.3939 GAL.
4287148	4	#2DULS	Winterized RACK PICK-UP	GLOBAL MONTELLO	-0.2154 GAL.	3.2769 GAL.
4287149	5	#2DULS	CITYWIDE BY TW	SPRAGUE	-0.2154 GAL.	3.6403 GAL.
4287149	6	#2DULS	Winterized CITYWIDE BY TW	SPRAGUE	-0.2154 GAL.	3.8533 GAL.
4287149	7	B100	CITYWIDE BY TW	SPRAGUE	-0.2466 GAL.	6.3518 GAL.
4287149	8	#2DULS	RACK PICK-UP	SPRAGUE	-0.2154 GAL.	3.4903 GAL.
4287149	9	#2DULS	Winterized RACK PICK-UP	SPRAGUE	-0.2154 GAL.	3.7033 GAL.
4287149	10	B100	RACK PICK-UP	SPRAGUE	-0.2466 GAL.	6.2018 GAL.
4287149	11	#1DULS	CITYWIDE BY TW	SPRAGUE	-0.2066 GAL.	4.2608 GAL.
4287149	12	B100	CITYWIDE BY TW	SPRAGUE	-0.2466 GAL.	6.3758 GAL.
4287149	13	#1DULS	RACK PICK-UP	SPRAGUE	-0.2066 GAL.	4.1108 GAL.
4287149	14	B100	RACK PICK-UP	SPRAGUE	-0.2466 GAL.	6.2258 GAL.
4287149	15	#2DULS	BARGE DELIVERY	SPRAGUE	-0.2154 GAL.	3.3897 GAL.
4287149	16	#2DULS	Winterized BARGE DELIVERY	SPRAGUE	-0.2154 GAL.	3.4557 GAL.
4287149	17	#2DULSB50	CITYWIDE BY TW	SPRAGUE	-0.2154 GAL.	4.2645 GAL.
4287149	18	#2DULSB50	CITYWIDE BY TW	SPRAGUE	-0.2466 GAL.	5.9660 GAL.
4287149	19	#2DULSB50	RACK PICK-UP	SPRAGUE	-0.2154 GAL.	4.1145 GAL.
4287149	20	#2DULSB50	RACK PICK-UP	SPRAGUE	-0.2466 GAL.	5.8160 GAL.
4287126	1	JET	FLOYD BENNETT	SPRAGUE	0.0654 GAL.	4.5915 GAL.
Non-Winterized		Apr 1 - Oct 31				
4287149	#2DULSB5	95% ITEM 5.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.2170 GAL.	3.7759 GAL.
4287149	#2DULSB10	90% ITEM 5.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.2185 GAL.	3.9115 GAL.
4287149	#2DULSB20	80% ITEM 5.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.2216 GAL.	4.1826 GAL.
4287149	#2DULSB5	95% ITEM 8.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.2170 GAL.	3.6259 GAL.
4287149	#2DULSB10	90% ITEM 8.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.2185 GAL.	3.7615 GAL.
4287149	#2DULSB20	80% ITEM 8.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.2216 GAL.	4.0326 GAL.
4287149	#2DULSB50	50% ITEM 17.0 50% ITEM 18.0	CITYWIDE BY TW	SPRAGUE	-0.2310 GAL.	5.1152 GAL.
4287149	#2DULSB50	50% ITEM 19.0 50% ITEM 20.0	RACK PICK-UP	SPRAGUE	-0.2310 GAL.	4.9653 GAL.
Winterized		Nov 1 - Mar 31				
4287149	#2DULSB5	95% ITEM 6.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.2170 GAL.	3.9782 GAL.
4287149	#2DULSB10	90% ITEM 6.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.2185 GAL.	4.1032 GAL.
4287149	#2DULSB20	80% ITEM 6.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.2216 GAL.	4.3530 GAL.
4287149	#2DULSB5	95% ITEM 9.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.2170 GAL.	3.8282 GAL.
4287149	#2DULSB10	90% ITEM 9.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.2185 GAL.	3.9532 GAL.
4287149	#2DULSB20	80% ITEM 9.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.2216 GAL.	4.2030 GAL.

Non-Winterized/ Winterized		Year-Round				
4287149	#1DULSB20	80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.2146 GAL.	4.6838 GAL.
4287149	#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.2146 GAL.	4.5338 GAL.
4287149	#1DULSB5	95% ITEM 11.0 5% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.2086 GAL.	4.3666 GAL.
4287149	#1DULSB5	95% ITEM 13.0 5% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.2086 GAL.	4.2166 GAL.
4287030	1	#4B5	MANHATTAN	UNITED METRO	-0.1615 GAL.	3.0577 GAL.
4287030	2	#4B5	BRONX	UNITED METRO	-0.1615 GAL.	3.0777 GAL.
4287030	3	#4B5	BROOKLYN	UNITED METRO	-0.1615 GAL.	3.0177 GAL.
4287030	4	#4B5	QUEENS	UNITED METRO	-0.1615 GAL.	3.0477 GAL.
4287031	5	#4B5	RICHMOND	APPROVED OIL COMPANY	-0.1615 GAL.	3.2377 GAL.
4187014	1	#2B5	MANHATTAN	SPRAGUE	-0.2170 GAL.	3.4828 GAL.
4187014	3	#2B5	BRONX	SPRAGUE	-0.2170 GAL.	3.4348 GAL.
4187014	5	#2B5	BROOKLYN	SPRAGUE	-0.2170 GAL.	3.4478 GAL.
4187014	7	#2B5	QUEENS	SPRAGUE	-0.2170 GAL.	3.4558 GAL.
4187014	9	#2B5	STATEN ISLAND	SPRAGUE	-0.2170 GAL.	3.5348 GAL.
4187014	11	#2B10	CITYWIDE BY TW	SPRAGUE	-0.2185 GAL.	3.5425 GAL.
4187014	12	#2B20	CITYWIDE BY TW	SPRAGUE	-0.2216 GAL.	3.7160 GAL.
4187015	2	#2B5	MANHATTAN (RACK PICK-UP)	APPROVED OIL COMPANY	-0.2170 GAL.	3.2481 GAL.
4187015	4	#2B5	BRONX (RACK PICK-UP)	APPROVED OIL COMPANY	-0.2170 GAL.	3.2481 GAL.
4187015	6	#2B5	BROOKLYN (RACK PICK-UP)	APPROVED OIL COMPANY	-0.2170 GAL.	3.2481 GAL.
4187015	8	#2B5	QUEENS (RACK PICK-UP)	APPROVED OIL COMPANY	-0.2170 GAL.	3.2481 GAL.
4187015	10	#2B5	STATEN ISLAND (RACK PICK-UP)	APPROVED OIL COMPANY	-0.2170 GAL.	3.2481 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9101
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/9/2023
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**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9102
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/9/2023
20211200451	1	#2B5	All Boroughs (Pickup under delivery)	APPROVED OIL	-0.2170 GAL	3.6622 GAL.
20211200451	2	#4B5	All Boroughs (Pickup under delivery)	APPROVED OIL	-0.1615 GAL	3.3081 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9103
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/9/2023
4387063	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0584 GAL	2.4830 GAL.
4387063	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0686 GAL	2.9117 GAL.
4387063	3.0	Reg UL	RACK PICK-UP	GLOBAL MONTELLO	-0.0584 GAL	2.3809 GAL.
4387063	4.0	Prem UL	RACK PICK-UP	GLOBAL MONTELLO	-0.0686 GAL	2.8145 GAL.
3787121	5.0	E85	Non-Winterized CITYWIDE BY DELIVERY	UNITED METRO	0.0032 GAL	2.8016 GAL.
3787121	6.0	E70	Winterized CITYWIDE BY DELIVERY	UNITED METRO	-0.0091 GAL	2.8282 GAL.

- NOTE:**
- Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
 - The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
 - Items 1 - 4 on contract 4287148 and 5 - 20 on contract 4287149 are effective as of June 1st, 2022.
 - Items 1 - 4 on contract 4387063 are effective as of December 19, 2022.

REMINDER FOR ALL AGENCIES:

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

OFFICE OF COLLECTIVE BARGAINING

■ NOTICE

NOTICE OF REPRESENTATION PETITION

The New York City Office of Collective Bargaining has received the petition described below. The Board of Certification will conduct an investigation of this matter.

DATE: January 5, 2023 **DOCKET #:** VR-1704-23

FILED: Notice of Proposed Voluntary Recognition

DESCRIPTION: NYC Health + Hospitals seeks to voluntarily recognize Civil Service Technical Guild, Local 375, District Council 37, AFSCME, as the bargaining representative of the following title, which it seeks to add to the Engineering and Scientific bargaining unit, Certification No. 26-78.

TITLE: **Periodic Automated Replenishment Project Manager (Title Code No. 003130)**

EMPLOYER: NYC Health + Hospitals
55 Water Street – 26th Floor
New York, NY 10041

BARGAINING REPRESENTATIVE:

Civil Service Technical Guild, Local 375,
District Council 37, AFSCME, AFL-CIO125
Barclay Street, Room 520
New York, NY 10007

◀ j13

NOTICE OF REPRESENTATION PETITION

The New York City Office of Collective Bargaining has received the petition described below. The Board of Certification will conduct an investigation of this matter.

DATE: January 5, 2023 **DOCKET #:** VR-1705-23

FILED: Notice of Proposed Voluntary Recognition

DESCRIPTION: NYC Health + Hospitals seeks to voluntarily recognize Civil Service Technical Guild, Local 375, District Council 37, AFSCME, as the bargaining representative of the following title, which it seeks to add to the Engineering and Scientific bargaining unit, Certification No. 26-78.

TITLE: **Periodic Automated Replenishment Project Associate (Title Code No. 003120)**

EMPLOYER: NYC Health + Hospitals
55 Water Street – 26th Floor
New York, NY 10041

BARGAINING REPRESENTATIVE:

Civil Service Technical Guild, Local 375,
District Council 37, AFSCME, AFL-CIO125
Barclay Street, Room 520
New York, NY 10007

◀ j13

OFFICE OF THE MAYOR

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 128

June 25, 2022

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

WHEREAS, excessive staff absenteeism among correction officers and supervising officers has contributed to a rise in unrest and disorder,

and creates a serious risk to the necessary maintenance and delivery of sanitary conditions; access to basic services including showers, meals, visitation, religious services, commissary, and recreation; and prompt processing at intake; and

WHEREAS, the Department of Correction’s (DOC’s) staffing shortages are affecting health operations, including the availability of escorts to bring patients to the clinic and of DOC personnel to staff the clinics; and

WHEREAS, this Order is given to address the effects of excessive staff absenteeism and in order to address the conditions at DOC facilities; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, issued on September 15, 2021, and extended most recently by Emergency Executive Order No. 104, issued on May 26, 2022, remains in effect;

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

Section 1. I hereby direct that the State of Emergency declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, is extended for thirty (30) days.

§ 2. I hereby direct that section 1 of Emergency Executive Order No. 124, dated June 20, 2022, is extended for five (5) days.

§ 3. This Emergency Executive Order shall take effect immediately. The State of Emergency shall remain in effect for a period not to exceed thirty (30) days or until rescinded, whichever occurs first. Additional declarations to extend the State of Emergency for additional periods not to exceed thirty (30) days shall be issued if needed.

Eric Adams
Mayor

◀ j13

EMERGENCY EXECUTIVE ORDER NO. 127

June 25, 2022

WHEREAS, the COVID-19 pandemic has severely impacted New York City and its economy, and is addressed effectively only by joint action of the City, State, and Federal governments; and

WHEREAS, the state of emergency to address the threat and impacts of COVID-19 in the City of New York first declared in Emergency Executive Order No. 98, issued on March 12, 2020, and extended most recently by Emergency Executive Order No. 103, issued on May 26, 2022, remains in effect; and

WHEREAS, this Order is given because of the propensity of the virus to spread person-to-person, and also because the actions taken to prevent such spread have led to property loss and damage;

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

Section 1. I hereby direct that the State of Emergency declared in Emergency Executive Order No. 98, dated March 12, 2020, and extended by subsequent orders, is extended for thirty (30) days.

§ 2. I hereby order that section 1 of Emergency Executive Order No. 123, dated June 20, 2022, is extended for five (5) days.

§ 3. I hereby direct the Fire and Police Departments, the Department of Buildings, the Sheriff, and other agencies as needed, to enforce the directives set forth in this Order in accordance with their lawful authorities, including Administrative Code sections 15-227(a), 28-105.10.1, and 28-201.1, and section 107.6 of the Fire Code.

Violations of the directives set forth in this Order may be issued as if they were violations under Health Code sections 3.07 and 3.11, and enforced by the Department of Health and Mental Hygiene or any other agency.

§ 4. This Emergency Executive Order shall take effect immediately. The State of Emergency shall remain in effect for a period not to exceed thirty (30) days or until rescinded, whichever occurs first. Additional declarations to extend the State of Emergency for additional periods not to exceed thirty (30) days shall be issued if needed.

Eric Adams
Mayor

◀ j13

EMERGENCY EXECUTIVE ORDER NO. 126
June 25, 2022
INFANT FORMULA SHORTAGE

WHEREAS, in February 2022, concerns about contamination at the Sturgis, Michigan facility of Abbott Nutrition, the largest manufacturer of infant formula in the United States, led to a voluntary recall of several lines of powdered formula and the temporary closure of the Sturgis facility; and

WHEREAS, the closure of the Sturgis facility, along with supply chain problems caused by the COVID-19 pandemic and other issues affecting the national economy, have led to shortages in infant formula, including in New York City, where, according to the Centers for Disease Control and Prevention, the majority of parents and caregivers rely on some amount of formula to feed their babies, and the inability of parents and caregiver to obtain infant formula remains an imminent threat to the health and safety of infants in New York City; and

WHEREAS, the state of emergency to address the infant formula shortage in the City of New York first declared in Emergency Executive Order No. 98, issued on May 21, 2022, and extended most recently by Emergency Executive Order No. 122, issued on June 20, 2022, remains in effect;

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

Section 1. I hereby order that section 2 of Emergency Executive Order No. 122, dated June 20, 2022, is extended for five (5) days.

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

Eric Adams
Mayor

• j13

EMERGENCY EXECUTIVE ORDER NO. 123
June 20, 2022

WHEREAS, the COVID-19 pandemic has severely impacted New York City and its economy, and is addressed effectively only by joint action of the City, State, and Federal governments; and

WHEREAS, the state of emergency to address the threat and impacts of COVID-19 in the City of New York first declared in Emergency Executive Order No. 98, issued on March 12, 2020, and extended most recently by Emergency Executive Order No. 103, issued on May 26, 2022, remains in effect; and

WHEREAS, this Order is given because of the propensity of the virus to spread person-to-person, and also because the actions taken to prevent such spread have led to property loss and damage;

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

Section 1. I hereby order that section 1 of Emergency Executive Order No. 119, dated June 15, 2022, is extended for five (5) days.

§ 2. I hereby direct the Fire and Police Departments, the Department of Buildings, the Sheriff, and other agencies as needed, to enforce the directives set forth in this Order in accordance with their lawful authorities, including Administrative Code sections 15-227(a), 28-105.10.1, and 28-201.1, and section 107.6 of the Fire Code. Violations of the directives set forth in this Order may be issued as if they were violations under Health Code sections 3.07 and 3.11, and enforced by the Department of Health and Mental Hygiene or any other agency.

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

Eric Adams
Mayor

• j13

EMERGENCY EXECUTIVE ORDER NO. 124
June 20, 2022

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

WHEREAS, excessive staff absenteeism among correction officers and supervising officers has contributed to a rise in unrest and disorder, and creates a serious risk to the necessary maintenance and delivery of sanitary conditions; access to basic services including showers, meals, visitation, religious services, commissary, and recreation; and prompt processing at intake; and

WHEREAS, the Department of Correction's (DOC's) staffing shortages are affecting health operations, including the availability of escorts to bring patients to the clinic and of DOC personnel to staff the clinics; and

WHEREAS, this Order is given to address the effects of excessive staff absenteeism and in order to address the conditions at DOC facilities; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, issued on September 15, 2021, and extended most recently by Emergency Executive Order No. 104, issued on May 26, 2022, remains in effect;

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

Section 1. I hereby direct that section 1 of Emergency Executive Order No. 120, dated June 15, 2022, is extended for five (5) days.

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

Eric Adams
Mayor

• j13

EMERGENCY EXECUTIVE ORDER NO. 122
June 20, 2022
INFANT FORMULA SHORTAGE

WHEREAS, in February 2022, concerns about contamination at the Sturgis, Michigan facility of Abbott Nutrition, the largest manufacturer of infant formula in the United States, led to a voluntary recall of several lines of powdered formula and the temporary closure of the Sturgis facility; and

WHEREAS, the closure of the Sturgis facility, along with supply chain problems caused by the COVID-19 pandemic and other issues affecting the national economy, have led to shortages in infant formula, including in New York City, where, according to the Centers for Disease Control and Prevention, the majority of parents and caregivers rely on some amount of formula to feed their babies, and the inability of parents and caregiver to obtain infant formula remains an imminent threat to the health and safety of infants in New York City; and

WHEREAS, the state of emergency to address the infant formula shortage in the City of New York declared in Emergency Executive Order No. 98, issued on May 21, 2022, remains in effect;

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

Section 1. I hereby direct that the State of Emergency declared in Emergency Executive Order No. 98, dated May 21, 2022, is extended for thirty (30) days.

§ 2. I hereby order that section 1 of Emergency Executive Order No. 118, dated June 15, 2022, is extended for five (5) days.

§ 3. This Emergency Executive Order shall take effect immediately. The State of Emergency shall remain in effect for a period not to exceed thirty (30) days or until rescinded, whichever occurs first. Additional declarations to extend the State of Emergency for additional periods not to exceed thirty (30) days shall be issued if needed.

Eric Adams
Mayor

• j13

EMERGENCY EXECUTIVE ORDER NO. 121

June 15, 2022

WHEREAS, the public safety was imperiled by a flash flood emergency caused by the remnants of Hurricane Ida that flooded roads, impacted mass transit, stranded motorists, and caused widespread damage to residential and commercial buildings throughout the City, causing unsafe conditions in those buildings and imperiling health and safety;

WHEREAS, the state of emergency to address the remnants of Hurricane Ida, first declared in Emergency Executive Order No. 230, issued on September 1, 2021, and last extended by Emergency Executive Order No. 105, issued on May 26, 2022, remains in effect;

NOW THEREFORE, by the power vested in me as Mayor of the City of New York pursuant to law, including Executive Law § 24:

Section 1. I hereby direct that section 1 of Emergency Executive Order No. 117, dated June 10, 2022, is extended for five (5) days.

§ 2. I hereby direct, in accordance with section 25 of the Executive Law, section 61(2) of the New York Civil Service Law, and subdivision 5.1.1 of section 1 of rule 5 of the Department of Citywide Administrative Services' Personnel Rules and Regulations of the City of New York, that the City Cleanup Corps and staff from any agency, as designated by their Agency Head, shall assist the Commissioner of Emergency Management to carry out the directives set forth in this Order. The Commissioner of Emergency Management is further directed to take all necessary steps required to carry out the directives set forth in this Order.

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

Eric Adams
Mayor

• j13

EMERGENCY EXECUTIVE ORDER NO. 125

June 20, 2022

WHEREAS, the public safety was imperiled by a flash flood emergency caused by the remnants of Hurricane Ida that flooded roads, impacted mass transit, stranded motorists, and caused widespread damage to residential and commercial buildings throughout the City, causing unsafe conditions in those buildings and imperiling health and safety;

WHEREAS, the state of emergency to address the remnants of Hurricane Ida, first declared in Emergency Executive Order No. 230, issued on September 1, 2021, and last extended by Emergency Executive Order No. 105, issued on May 26, 2022, remains in effect;

NOW THEREFORE, by the power vested in me as Mayor of the City of New York pursuant to law, including Executive Law § 24:

Section 1. I hereby direct that section 1 of Emergency Executive Order No. 121, dated June 15, 2022, is extended for five (5) days.

§ 2. I hereby direct, in accordance with section 25 of the Executive Law, section 61(2) of the New York Civil Service Law, and subdivision 5.1.1 of section 1 of rule 5 of the Department of Citywide Administrative Services' Personnel Rules and Regulations of the City of New York, that the City Cleanup Corps and staff from any agency, as designated by their Agency Head, shall assist the Commissioner of Emergency Management to carry out the directives set forth in this Order. The Commissioner of Emergency Management is further directed to take all necessary steps required to carry out the directives set forth in this Order.

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

Eric Adams
Mayor

• j13

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 FY 2023 Annual

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

Agency: New York City Department of Transportation
Description of services to be provided: Cartographic services including maintenance of NYC DOT's two geographic base maps of the five boroughs of the City of New York and the graphic production of print-ready large-scale maps in keeping with the standards and specifications of the WalkNYC Wayfinding Program.

Anticipated Contract Start Date: 12/1/2023

Anticipated Contract End Date: 12/1/2026

Anticipated Procurement Method: Request for Proposals

Job Titles: 0

Headcount: 0

• j13

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: DPR-E

Description of Services to be Provided: Floodlight and Sports Lighting Repair at various Parks & Recreation parks and facilities, Citywide

Anticipated Contract Start Date: 5/15/23

Anticipated Contract End Date: 5/14/26

Anticipated Procurement Method: Competitive Sealed Bid (CSB)

Job Titles: None

Headcounts: 0

• j13

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: DCAS

Description of Services to be Provided: Netting with accessories - Requirements contract for materials and equipment necessary to install and/or remove various types of netting with attachment accessories at various facilities throughout the five (5) boroughs of the City of New York City

Anticipated Contract Start Date: 5/1/2023

Anticipated Contract End Date: 4/30/2025

Anticipated Procurement Method: MWBE Noncompetitive Small Purchase

Job Titles: None

Headcounts: 0

• j13

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: Office of Chief Medical Examiner

Description of Services to be Provided: Maintenance services plan for the AB SCIEX brand instruments (mass spectrometer and automatic samplers) located in the Proteomics laboratory at 421 E 26th Street, New York, New York. The maintenance plan includes a) one (1) preventive maintenance visit per year to test instrument function and replace worn components as may be needed, b) remedial repairs on an on-call as-needed basis, c) on-line and telephone technical and software support d) software upgrades

Anticipated Contract Start Date: 12/19/23

Anticipated Contract End Date: 12/18/28

Anticipated Procurement Method: Sole Source

Job Titles: None Headcounts: 0

• j13

CHANGES IN PERSONNEL

DEPT OF PARKS & RECREATION FOR PERIOD ENDING 10/14/22

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Dept of Parks & Recreation.

DEPT OF PARKS & RECREATION FOR PERIOD ENDING 10/14/22

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Dept of Parks & Recreation.

DEPT. OF DESIGN & CONSTRUCTION FOR PERIOD ENDING 10/14/22

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Dept. of Design & Construction.

TECHNOLOGY & INNOVATION FOR PERIOD ENDING 10/14/22

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Technology & Innovation.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for various departments.

DEPT OF RECORDS & INFO SERVICE FOR PERIOD ENDING 10/14/22

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Dept of Records & Info Service.

CONSUMER AND WORKER PROTECTION FOR PERIOD ENDING 10/14/22

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Consumer and Worker Protection.

DEPT OF CITYWIDE ADMIN SVCS FOR PERIOD ENDING 10/14/22

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Dept of Citywide Admin Svcs.

DEPT OF CITYWIDE ADMIN SVCS FOR PERIOD ENDING 10/14/22

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Dept of Citywide Admin Svcs.

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 10/14/22

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALI	IKRAM	56057	\$58000.0000	APPOINTED	YES	10/02/22	901
BOUCHMA	MIRIAM	30853	\$80450.0000	RESIGNED	YES	10/06/22	901
BOUDRIEU	NICOLE	T 56057	\$51801.0000	APPOINTED	YES	10/02/22	901
CAMPAIOLO	JASON	M 30853	\$80450.0000	RESIGNED	YES	10/07/22	901
CORRADO	RICHARD	P 30853	\$105000.0000	APPOINTED	YES	09/25/22	901
DIMICELI	JOSEPH	P 56057	\$51801.0000	APPOINTED	YES	09/25/22	901
ELOISEAU	NEHEMIE	56057	\$44253.0000	APPOINTED	YES	09/25/22	901
FIELD	SARAH	56057	\$44253.0000	APPOINTED	YES	10/02/22	901
GIAMBRUNO	JENNIFER	M 56057	\$51801.0000	APPOINTED	YES	10/02/22	901
GORDON	LEV	W 56057	\$46939.0000	RESIGNED	YES	10/06/22	901
JOHN	JAMES	N 56057	\$45561.0000	RETIRED	YES	09/25/22	901
KWAN	KENDREW	Y 30831	\$73290.0000	APPOINTED	YES	09/25/22	901
LEONARDI	CLAUDIA	A 10209	\$1.0000	RESIGNED	YES	08/12/16	901
LOPEZ	ROSALINA	M 56057	\$47694.0000	APPOINTED	YES	09/25/22	901

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 10/14/22

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LUCERO	LILLY	C 56057	\$44253.0000	APPOINTED	YES	10/02/22	901
MA	NELSON	56058	\$95592.0000	RESIGNED	YES	09/17/22	901
MAPP	LORETTA	C 30853	\$100000.0000	APPOINTED	YES	09/25/22	901
MARTIN	WILLIAM	T 56057	\$51595.0000	APPOINTED	YES	09/25/22	901
MCGUIGAN	CAROLYN	A 30114	\$77575.0000	APPOINTED	YES	10/02/22	901
MCPHERSON	BONNIE	A 56057	\$53379.0000	APPOINTED	YES	10/02/22	901
MEADE	MICHAEL	R 30851	\$185000.0000	APPOINTED	YES	10/02/22	901
MOSS	KIENDRA	E 10209	\$15.7500	APPOINTED	YES	09/26/22	901
NIGHSWANDER	GEORGE	R 56057	\$44253.0000	APPOINTED	YES	09/25/22	901
NING-PABELA	FANNY	56057	\$58430.0000	APPOINTED	YES	10/02/22	901
OMAGE	CHARLES	O 56057	\$35475.0000	APPOINTED	YES	10/02/22	901
ORTSMAN-DAUER	NICOLE	A 30114	\$189000.0000	RESIGNED	YES	10/02/22	901
OSSIP	MURIEL	F 56057	\$45693.0000	RESIGNED	YES	10/05/22	901
POPE	NAKIMA	T 56057	\$51728.0000	APPOINTED	YES	09/25/22	901
PRYOR	TIFFANY	A 56058	\$88890.0000	RESIGNED	YES	10/02/22	901
RUBIN	ANDREW	J 56057	\$46939.0000	RESIGNED	YES	09/29/22	901
SAHA	BIPLAB	K 56058	\$95000.0000	APPOINTED	YES	10/02/22	901
SAMUL	PETER	W 56058	\$78997.0000	RESIGNED	YES	10/08/22	901
SANCHEZ	JOHNALYS	M 56057	\$47694.0000	RESIGNED	YES	09/23/22	901
SHAH	KRITTIKA	B 10209	\$1.0000	RESIGNED	YES	07/30/21	901
SILVA PUMARADA	PAOLA	C 56057	\$44253.0000	APPOINTED	YES	09/25/22	901
STACY	ALLISON	M 56057	\$54281.0000	APPOINTED	YES	09/25/22	901
VACCARELLI	JAMES	J 56057	\$37398.0000	APPOINTED	YES	09/25/22	901
VALIANATOS	CRISTINA	56057	\$51801.0000	APPOINTED	YES	09/25/22	901
VASWANI	ROHAAN	K 56057	\$51801.0000	APPOINTED	YES	09/25/22	901

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 10/14/22

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALPAR	ARMAN	S 56058	\$62215.0000	APPOINTED	YES	10/02/22	902
AMES	TYLER	C 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
ARIVALAGAN	KANALYA	30114	\$75121.0000	APPOINTED	YES	10/02/22	902
ASAD	AZIZA	A 30114	\$75121.0000	APPOINTED	YES	10/02/22	902
ASEZ	HUSAM	T 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
BAIN	JILLIAN	C 56058	\$70000.0000	APPOINTED	YES	10/02/22	902
BASTARACHE	KAITLYN	M 30114	\$80440.0000	RESIGNED	YES	10/02/22	902
BERRIS	DAVID	M 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
BERROL-YOUNG	CEDAR	J 56057	\$50000.0000	APPOINTED	YES	09/25/22	902
BOND	RYMEA	30114	\$73579.0000	APPOINTED	YES	10/02/22	902
BRALEY	OWEN	R 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
BRIGGS	MICHAEL	C 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
BURLEIGH	TYSON	A 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
CABRERA DELEON	VANESSA	56058	\$65000.0000	INCREASE	YES	10/02/22	902
CARIAS	OSCAR	A 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
CARTER	ALEXIS	C 56058	\$62215.0000	APPOINTED	YES	10/02/22	902

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 10/14/22

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CHATMAN	PAMINA	30114	\$73579.0000	APPOINTED	YES	10/02/22	902
CHRIST	MATTHEW	G 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
COUCE	JONATHAN	P 30114	\$75121.0000	APPOINTED	YES	10/02/22	902
D'ABBACCIO	SAMANTHA	E 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
DE ARMAS	GABRIELA	J 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
DONOGHUE	HILARY	J 56058	\$65000.0000	APPOINTED	YES	09/25/22	902
DOTY	ELIZABET	A 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
ESPINOZA	ANGELIA	31013	\$67052.0000	RESIGNED	YES	07/31/22	902
FAJARDO	YARISSA	G 56056	\$42191.0000	RESIGNED	YES	10/02/22	902
FINCHER	SABRINA	M 56058	\$62215.0000	APPOINTED	YES	10/02/22	902
FRASIER	DAIQUAN	D 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
FREEDMAN	ELISHA	A 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
GOPAUL	SHANIA	56058	\$62215.0000	APPOINTED	YES	09/25/22	902
GUTIERREZ	NATALIE	N 30114	\$75121.0000	APPOINTED	YES	10/02/22	902
HADDAD	IBRAHIM	F 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
HEWITSON	ALEXANDE	C 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
HICKERSON	CHARLES	F 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
JEFFREY	ADAM	J 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
JOSEPH	SHERRY-A	G 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
JOSEPH	SHYAH	E 56057	\$50000.0000	APPOINTED	YES	10/02/22	902
KARAM	NIKOLAS	T 56058	\$62215.0000	APPOINTED	YES	10/02/22	902
KENNY	BRIAN	T 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
KHOURY	ALIA	S 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
KILCOMMONS	MICHAEL	K 30114	\$76206.0000	APPOINTED	YES	10/02/22	902
KNAB	HANNAH	C 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
LANGLEY	JAZMINE	S 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
LERCARA	BRITTANY	A 30114	\$89162.0000	RESIGNED	YES	09/25/22	902
LEWIS	THOMAS	J 56058	\$65000.0000	INCREASE	YES	09/25/22	902

LOIZIDES	ANDREW	J 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
LUCCHESI	TABER	L 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
MAIKETTA	JUSTIN	M 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
MANGUAL	BRITTANY	D 56056	\$37398.0000	APPOINTED	YES	09/25/22	902
MARMOLEJOS	ANDREINN	56058	\$62215.0000	APPOINTED	YES	10/02/22	902
MCCAULEY	SEAN	P 30114	\$89162.0000	RESIGNED	YES	09/25/22	902
MCCINTYRE	CASEY	M 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
MEXISELL	NICHOLAS	G 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
MORTON	TAMMEL	N 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
MURA	SEBASTIA	B 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
NAMIAN	MORGAN	L 30114	\$80440.0000	RESIGNED	YES	10/02/22	902
NAZZARO	ALFONSO	G 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
NECKLES	KEVIN	56057	\$50000.0000	INCREASE	YES	09/25/22	902
NO	MARY	S 56057	\$50000.0000	RESIGNED	YES	09/25/22	902
ORTSMAN-DAUER	NICOLE	A 30114	\$205400.0000	APPOINTED	YES	10/02/22	902
OYEGOKE-OLAFIMI	KIKI	B 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
PASCALE	DANIELLE	A 30114	\$170000.0000	RESIGNED	YES	10/02/22	902
PEAL	TIESHA	R 30114	\$150500.0000	RESIGNED	YES	09/25/22	902
PEDERSON	CHRISTOP	M 30114	\$84736.0000	RESIGNED	YES	10/02/22	902
PETERSON	KEVIN	A 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
PRISTELL	AATIKA	A 56057	\$44083.0000	APPOINTED	YES	10/02/22	902
REID-TEDESCO	MADISON	E 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
ROMERO-RODRIGUE	JANISHA	30114	\$75121.0000	APPOINTED	YES	10/02/22	902

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 10/14/22

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ROSS IV IV	JOSEPH	D 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
RUIZ	KAROL	56057	\$44083.0000	APPOINTED	YES	09/25/22	902
SEXTON	NOAH	J 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
SMITH	DANIEL	S 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
SMITH	KATINA	T 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
SPAFFORD	NICOLE	V 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
STORMS	MARYANNE	S 56058	\$62215.0000	APPOINTED	YES	10/02/22	902
STRAND	STACEY	A 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
SULEWSKI	MATTHEW	J 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
VERDONE	GABRIEL	M 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
VOJVODA	MERVET	56057	\$44083.0000	APPOINTED	YES	10/02/22	902
WALLACE	SHERENE	A 56057	\$50000.0000	APPOINTED	YES	10/02/22	902
WALSH	EDWARD	J 30105	\$20.2600	RESIGNED	YES	07/31/22	902
WHITAKER	ASHANTI	E 56056	\$37398.0000	APPOINTED	YES	09/25/22	902
WILLIAMS	AKREM	K 30114	\$73579.0000	APPOINTED	YES	10/02/22	902
WILLIAMS	MICHAEL	A 56057	\$50000.0000	APPOINTED	YES	10/02/22	902
WRIGHT	CLAIRE	B 56058	\$65000.0000	INCREASE	YES	10/02/22	902
ZARATE	GINA	M 56058	\$62215.0000	APPOINTED	YES	10/02/22	902

DISTRICT ATTORNEY KINGS COUNTY
FOR PERIOD ENDING 10/14/22

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ADAMS	SHERLEES	S 56057	\$44083.0000	APPOINTED	YES	09/25/22	903
ALEXIS	JERRY	56057	\$44083.0000	APPOINTED	YES	09/25/22	903
BLAKE	CRYSTAL	56057	\$44083.0000	APPOINTED	YES	09/25/22	903
BRAVO-LOPEZ	GLOMANI	56058	\$80000.0000	RESIGNED	YES	10/06/22	903
BROWN	JOCELYN	G 90622	\$58300.0000	RESIGNED	NO	09/27/22	903
BUNSI	JORDAN	I 56057	\$60000.0000	RESIGNED	YES	09/16/22	903
CAMPBELL	BRENDA	E 56058	\$65210.0000	INCREASE	YES	09/21/22	903
CROOMS	GABRIEL	L 10212	\$83993.0000	INCREASE	NO	07/17/22	903
DAVIS	SHAQUANA	R 10212	\$83993.0000	INCREASE	NO	07/17/22	903
DIAZ	LISA	E 56057	\$55000.0000	RESIGNED	YES	09/27/22	903
FENRICH	JAMES	R 30832	\$97462.0000	RESIGNED	YES	10/02/22	903
FOFANA	NAHSARAH	56057	\$44083.0000	APPOINTED	YES	09/25/22	903
GALAN VALIENTE	KATHERIN	V 56057	\$44083.0000	APPOINTED	YES	10/02/22	903
GORDON	TIFFANY	J 56057	\$49791.0000	RESIGNED	YES		

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