

THE CITY RECORD

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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BRONX

■ PUBLIC HEARINGS

A VIRTUAL PUBLIC HEARING IS BEING CALLED BY the President of the Borough of The Bronx, Honorable Vanessa L. Gibson. This hearing will be held on Thursday, June $15^{\rm th}$, 2023, commencing at 10:00 A.M. Those wishing to attend this hearing may do so using the link provided:

Office of The Bronx Borough President: ULURP Hearing - 1460/1480 Sheridan

 $\frac{\text{https://nycbp.webex.com/nycbp/j.php?MTID=md321f30edda7b4fc1457d}}{08ca5140f82}$

Thursday, June 15, 2023, 10:00 A.M. | 1 hour 30 minutes | (UTC-04:00) Eastern Time (US & Canada).

Meeting number: 2334 109 5790 Password: NaDKRUMN243

Join by video system

Dial 23341095790@nycbp.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Join by phone

+1-646-992-2010 United States Toll (New York City)

+1-408-418-9388 United States Toll

Access code: 233 410 95790

The following matter will be heard:

CD 9: ULURP APPLICATION NO: C 230291 ZMX-1460-1480 Sheridan Boulevard-

IN THE MATTER OF AN APPLICATION submitted by Simone Companies pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 3d:

- Changing from an M1-1 District to an R7-3 District property bounded by the northwesterly centerline prolongation of East 172nd Stret, the U.S. Pierhead and Bulkhead Line, the westerly boundary line of the New York New Haven & Hartford Railroad right-of-way, a line 200 feet northerly of Westchester Avenue and its westerly prolongation, and Sheridan Expressway; and
- Establishing within the proposed R7-3 District a C2-4 District bounded by the northwesterly centerline prolongation of East 172nd Street, the U.S. Pierhead and Bulkhead Line, the westerly boundary line of the New York New Haven & Harford Railroad right-of-way, a line 300 feet northerly of Westchester Avenue and its westerly prolongation, and Sheridan Expressway;

Borough of The Bronx, Community District 9, as shown on a diagram (for illustrative purposes only) dated April 10, 2023, subject to conditions of CEQR Declaration E-714.

PLEASE DIRECT ANY QUESTIONS CONCERNING THIS HEARING TO THE OFFICE OF THE BOROUGH PRESIDENT, TELEPHONE: (718) 590-6124.

Accessibility questions: Sam Goodman (718) 590-6124, by: Wednesday, June 14, 2023, 10:00 A.M.



j8-14

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

UNIFORM LAND USE REVIEW PROCEDURE **PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that, pursuant to Section 201 of the New York City Charter, the Brooklyn Borough President will hold a ULURP hearing on the matters below in person, at **6:00 P.M.**, on **Tuesday**, **June 13, 2023**, in the Borough Hall Courtroom. The meeting will be recorded for public transparency.

While visitors are not required to show proof of vaccination to enter the building, we do encourage individuals to wear masks in Borough Hall

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

Testimony at the hearing is limited to 2 minutes, unless extended by the Chair. The Borough President welcomes written testimony on all agenda items. For timely consideration, comments must be submitted to AskReynoso@brooklynbp.nyc.gov, no later than Friday, June 16, 2023.

The following agenda items will be heard:

280 Bergen Street - Parking Special Permit (C230162ZSK, N230019ZRK)

A private application submitted by BNW3 Re-Gen, LLC, requesting a special permit, pursuant to Section 74-533 of the Zoning Resolution to allow the waiver of the number of required accessory off-street parking spaces for dwelling units in a development within the Transit Zone, that includes at least 20 percent of all dwelling units as incomerestricted housing units, in connection with a proposed mixed-use development on property located at 280 Bergen Street (Block 388, Lots 19, 42 and 51) in R7A and R7D/C2-4 Districts, Borough of Brooklyn, Community District 2.

Accessibility questions: Corina Lozada, corina.lozada@brooklynbp.nyc. gov, by: Tuesday, June 6, 2023, 5:00 P.M.



m30-j13

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person at 250 Broadway, 14th Floor, New York, N.Y. 10007, on the following matters commencing at 10:00 A.M. on June 13, 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.

189-10 NORTHERN BOULEVARD COMMERCIAL OVERLAY

Application submitted by Prince St 606 LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No 10d:

changing from an R3X District to an R3-2 District property bounded by a line midway between Northern Boulevard and 43rd Road, a line 100 feet northerly of 43rd Road and 189th Street; and

establishing within the existing and proposed R3-2 District a C2-3 District bounded by Northern Boulevard, 192nd Street, a line 100 feet northerly of 43rd Road, and 189th Street;

as shown on a diagram (for illustrative purposes only) dated January 3, 2023, and subject to the conditions of CEQR Declaration

43RD AVENUE DEMAPPING

QUEENS CB-11

C 210323 MMQ

Application submitted by Anthony Lim pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 et seq. of the New York City Administrative Code for an amendment to the City Map

- the elimination, discontinuance and closing of a portion of 43rd Avenue between 222nd Street and 223rd Street;
- the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map No. 5036 dated June 21, 2022, and signed by the Borough President.

1656 WEST 10TH STREET REZONING **BROOKLYN CB-11** C 220285 ZMK

Application submitted by Allstar Homecare Agency, Inc. pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 22d, changing from an R5B District to an R6A District property bounded a line 320 feet southerly of Avenue P, West 10th Street, a line 100 feet northerly of Kings Highway, and a line midway between West 11th Street and West 10th Street, as shown on a diagram (for illustrative purposes only) dated February 13, 2023 and subject to the conditions of CEQR Declaration E-710.

1656 WEST 10TH STREET REZONING **BROOKLYN CB-11** N 220286 ZRK

application submitted by Allstar Homecare Agency, Inc. pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

Matter struck out is to be deleted; Matter within # # is defined in Section 12-10;

indicates where unchanged text appears in the Zoning Resolution

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

BROOKLYN

Brooklyn Community District 11

Map 3 – [date of adoption]

[PROPOSED MAP]



Area # — [date of adoption] — MIH Program Option 1 and Option 2

Portion of Community District 11, Brooklyn

* * *

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

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, June 8, 2023, $3\!:\!00$ P.M.



j7-13

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, June 21, 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 City Planning in close consultation with the Mayor's Office of Climate and Environmental Justice (MOCEJ) proposed citywide zoning text amendment to implement changes to the City's Zoning Resolution to remove impediments to, and expand opportunities for, decarbonization projects within all zoning districts, and across all 59 of the City's Community Districts. City of Yes for Carbon Neutrality will help us decarbonize NYC. Decarbonize means reducing our reliance on carbon-based fuels, which are harming our health and our planet. Updating our zoning rules will make it easier to install green energy technology. City of Yes for Carbon Neutrality would modernize NYC's zoning rules to make our homes, businesses, electric power grid and even waste streams much cleaner.

Please Note:

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

REGULAR MONTHLY BOARD MEETING - June 21, 2023, 7:00 P.M.

Webinar topic:

REGULAR MONTHLY BOARD MEETING – June 21, 2023, 7:00 P.M.

Date and time:

Wednesday, June 21, 2023, 7:00 P.M. | (UTC-04:00) Eastern Time (US & Canada)

Join link:

 $\label{lem:main} $$ $ https://nyccb.webex.com/nyccb/j.php?MTID=mf1571ed3645bb408c17a77b94913f752 $$

Webinar number:

 $2332\ 470\ 1135$

Webinar password:

gyHHV2bpF85 (49448227 from phones and video systems)

Join by phone

- +1-646-992-2010 United States Toll (New York City)
- +1-408-418-9388 United States Toll

Access code: 233 247 01135



j8-21

CONFLICTS OF INTEREST BOARD

■ PUBLIC HEARINGS

The Conflicts of Interest Board announces an open meeting of the Board on Wednesday, June 14, 2023, at 9:30 A.M. at the offices of Walden, Macht & Haran, 250 Vesey Street, 27th Floor, New York, NY.

On the public agenda may be the Board's consideration of amendments to Title 53 of the Rules of the City of New York.

To confirm whether an item will be held in public session or, for any person planning to attend the meeting, to facilitate access through the building's security, contact the Board's Special Counsel, Katherine J. Miller, at kmiller@coib.nyc.gov.

Accessibility questions: Katherine Miller, (212) 437-0730, kmiller@coib. nyc.gov, by: Monday, June 12, 2023 12:00 P.M.



≁ j9

BOARD OF CORRECTION

■ MEETING

The New York City Board of Correction will hold a public meeting on Tuesday, June 13, 2023, at $1:00\,P.M.$ The Board will discuss issues impacting the New York City jail system.

More information is available on the Board's website at https://www.nyc.gov/site/boc/meetings/2023-meetings.page.

j7-13

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

The Board of Education Retirement System Board of Trustees Meeting will be held on Tuesday, June 13, 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.

j5-13

HOUSING AUTHORITY

■ MEETING

The next Audit & Finance Committee Meeting of the New York City Housing Authority, is scheduled for Tuesday, June 13, 2023, at 10:00 A.M., in the Ceremonial Room, on the 5th Floor of 90 Church Street, New York, NY. Copies of the Agenda will be available on NYCHA's Website, or may be picked up at the Department of Internal Audit and Assessment, at 90 Church Street, 9th Floor, New York, NY, no earlier than twenty-four (24) hours before the upcoming Audit & Finance Committee Meeting. Copies of the draft Minutes are available on this web page or can be picked up at the Department of Internal Audit and Assessment, no earlier than 3:00 P.M., on Thursday, two weeks after the Audit & Finance Committee Meeting.

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

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

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

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

Any person requiring a reasonable accommodation in order to participate in the Audit & Finance Committee Meeting, should contact the Department of Internal Audit and Assessment by phone, at (212) 306-3441, or by email, at audit@nycha.nyc.gov, no later than Tuesday, May 30, 2023, at 5:00 P.M.

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

Accessibility questions: Internal Audit, (212) 306-3441, by: Tuesday, May 30, 2023, 5:00 P.M.



m24-j13

The next Board Meeting of the New York City Housing Authority is scheduled for Thursday, June 29, 2023, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, New York (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 Friday 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: Tuesday, June 20, 2023, 5:00 P.M.

j8-29

INDEPENDENT BUDGET OFFICE

■ PUBLIC HEARINGS

The New York City Independent Budget Office Advisory Board will hold a hybrid meeting on Wednesday, June 14th, at 8:30 A.M., at the offices of the NYC Independent Budget Office and via Zoom. There will be an opportunity for the public to address the advisory board during the public portion of the meeting. To request the Zoom link, contact iboenews@ibo.nyc.ny.us.

Accessibility questions: lisan@ibo.nyc.ny.us, by: Tuesday, June 13, 2023, 3:30 P.M.



m30-j14

OFFICE OF LABOR RELATIONS

■ MEETING

The New York City Deferred Compensation Board will hold its next Deferred Compensation Board Hardship meeting on Thursday, June 15, 2023, at 1:00 P.M. The meeting will be held remotely via conference call.

j8-15

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title $25, {\rm chapter}~3$ of the Administrative Code of the City of New York (Sections $25\hbox{-}303, 25\hbox{-}307, 25\hbox{-}308, 25\hbox{-}309, 25\hbox{-}313, 25\hbox{-}318, 25\hbox{-}320)$ on Tuesday, June 13, 2023, the Landmarks Preservation Commission (LPC or agency) will hold a public hearing by teleconference with respect to the properties listed below, and then followed by a public meeting.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. The teleconference will be by the Zoom app and will be live-streamed on the LPC's YouTube channel www.youtube.com/nyclpc. Members of the public should observe the meeting on the YouTube channel and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, under the "Hearings" tab https://www1.nyc.gov/site/lpc/hearings/ hearings.page, on the Monday before the public hearing. Any person requiring language assistance services or other reasonable accommodation in order to participate in the hearing or attend the meeting should contact the LPC by contacting Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or 212-602-7254 at least five (5) business days before the hearing or meeting. Please note: Due to the City's response to COVID-19, this public hearing and meeting is subject to change and/or cancellation.

225 Prospect Place - Prospect Heights Historic District LPC-23-01451 - Block 1151 -Lot 55 - Zoning: R7A CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in c. 1872. Application is to modify an opening and replace windows.

137-141 Duane Street, aka 62-66 Thomas Street - Tribeca East

Historic District LPC-23-07645 - Block 147 - Lot 7509 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS

A Gothic Revival/Early 20th Century Commercial style store and loft building, altered from a combination of three 19th and early 20th century buildings by Joseph J. Furman in 1934-1935. Application is to legalize the removal of leaded glass transoms and the installation of signage without Landmarks Preservation Commission permit(s)

219 East 5th Street, and 219 Rear East 5th Street - East Village/ Lower East Side Historic District LPC-23-09047 - Block 461 - Lot 47 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

An Italianate style apartment building built c. 1862-63, with a backhouse. Application is to construct a rooftop addition at the

140 West 81st Street - Upper West Side/Central Park West **Historic District**

LPC-23-04861 - Block 1211 - Lot 50 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style church building designed by John F. Capen and built in 1893. Application is to apply a coating on the masonry facade.

15 West 122nd Street - Mount Morris Park Historic District LPC-23-04680 - Block 1721 - Lot 8- Zoning: R7-2 CERTIFICATE OF APPROPRIATENESS

A row house designed by Cleverdon and Putzel and built in 1887-1888. Application is to approve the construction of a rooftop addition built slightly taller than approved by Certificate of No Effect 19-24553.

165-167 West 86th Street, aka 541 Amsterdam Avenue -Individual Landmark

LPC-22-09135 - Block 1217 - Lot 1 - Zoning: R10A CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style church complex designed by Henry Franklin Kilburn and built in 1889-1890, which incorporated an existing chapel designed by Leopold Eidlitz and built in 1883-1885. Application is to demolish the building, pursuant to Section 25-309(b) (2), on the grounds of hardship.

m30-j12

RENT GUIDELINES BOARD

■ NOTICE

NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY RENT GUIDELINES BOARD (RGB) will hold a public hearing on June 15, 2023 at St. Francis College, Auditorium, 179 Livingston Street, Brooklyn, NY from 5:00 P.M. to 8:00 P.M. to consider public comments concerning proposed rent adjustments on leases for apartments, lofts, hotels (including class A and class B hotels, SROs, rooming houses and lodging houses) and other housing units subject to the Rent Stabilization Law of 1969 and the Emergency Tenant Protection Act of 1974. These adjustments will affect leases commencing between October 1, 2023 through September 30, 2024.

Anyone who wants to comment on the proposed rule at an in-person public hearing must sign up to speak. People wishing to speak at the in-person public hearings can pre-register in advance. Pre-registration of speakers is advised. You can pre-register online through our website, 9:00 A.M. till 5:00 P.M., Monday through Friday. Pre-registration requests for the hearing must be received before 12:00 P.M. one business day **prior** to the public hearing date. For those who do not the property registration are property registration in the property registration of the public hearing date. For those who do not the property registration is also available at the public hearing. pre-register, registration is also available at the public hearings. You can register in-person from 5:00 P.M. to 8:00 P.M. on June 15. You will have two minutes to speak. For further information and to pre-register for a public hearing, call the RGB at (212) 669-7480.

Written requests for pre-registration must be received at the office of the Board at 1 Centre Street, Suite 2210, New York, NY 10007 by 12:00 P.M. on the business day prior to the public hearing date. Written requests for registration can be emailed to csuperville@rgb.nyc.gov or mailed to the Rent Guidelines Board at the address listed above.

Spanish interpretation will be provided at the hearing. Persons who request that a language interpreter, other than Spanish, or a sign language interpreter or other form of reasonable accommodation for a disability be provided at any of the scheduled hearings must notify Ms. Charmaine Superville at the NYC Rent Guidelines Board at (212) 669-7480 or via email at csuperville@rgb.nyc.gov by Tuesday, May 30, 2023 no later than 4:30 P.M.

The public is invited to observe all public meetings and public hearings but is invited to speak only at the public hearings. All public hearings may be livestreamed from YouTube at: https://www.youtube.com/ RentGuidelinesBoard. Members of the public must be present at the public hearing location in order to testify.

Proposed rent guidelines for all of the above classes of stabilized housing units were adopted on May 2, 2023. Copies of the proposed guidelines are available from the NYC Rent Guidelines Board office at the above listed address, at the Board's website nyc.gov/rgb, or at rules. cityofnewyork.us.

j5-14

NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY RENT GUIDELINES BOARD (RGB) will hold a virtual public hearing on June 13, 2023 from 5:00 P.M. to 8:00 P.M. to consider public comments concerning proposed rent adjustments on leases for apartments, lofts, hotels (including class A and class B hotels, SROs, rooming houses and lodging houses) and other housing units subject to the Rent Stabilization Law of 1969 and the Emergency Tenant Protection Act of 1974. These adjustments will affect leases commencing between October 1, 2023 through September 30, 2024.

The public may participate in the hearing by going to https://us02web. zoom.us/j/87645954472 (passcode: 629520), or by telephone by dialing 646-558-8656 (then when prompted, entering Meeting ID: 876 4595 4472; then when prompted for Participant ID, press # to be connected to the meeting). People wishing to speak at the virtual public hearing on June 13 must pre-register in advance. You can pre-register online through our website, nyc.gov/rgb, or you can sign up to speak by calling (212) 669-7480 from 9:00 A.M. till 5:00 P.M., Monday through Friday. Registration will end on June 12, 2023 at 12:00 P.M.

Written requests for pre-registration must be received at the office of the Board at 1 Centre Street, Suite 2210, New York, NY, 10007 by 12:00 P.M. on the business day prior to the public hearing date. Written requests for registration can be emailed to csuperville@rgb.nyc.gov or mailed to the Rent Guidelines Board at the address listed above.

Spanish interpretation will be provided at the hearing. Persons who request that a language interpreter, other than Spanish, or a sign language interpreter or other form of reasonable accommodation for a disability be provided at any of the scheduled hearings must notify Ms. Charmaine Superville at the NYC Rent Guidelines Board at (212) 669-7480 or via email at csuperville@rgb.nyc.gov by Tuesday, May 30, 2023 no later than 4:30 P.M.

The public is invited to observe all public meetings and public hearings but is invited to speak only at the public hearings. All public hearings may be livestreamed from YouTube at: https://www.youtube.com/ RentGuidelinesBoard. Members of the public must be present at the public hearing location in order to testify.

Proposed rent guidelines for all of the above classes of stabilized housing units were adopted on May 2, 2023. Copies of the proposed guidelines are available from the NYC Rent Guidelines Board office at the above listed address, at the Board's website nyc.gov/rgb, or at rules. cityofnewyork.us.

j1-12

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, June 15, 2023, at 3:30 P.M.

The remote Zoom meeting link 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.

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 June 29, 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): 2632 403 7009 Meeting Password: Fu6A5Z8PsAS

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 186 Manhattan Associates, LLC to continue to maintain and use a stoop and a fenced-in area on the south sidewalk of East 93rd Street, west of Third Avenue, in the Borough of Manhattan. The revocable consent is for ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1880**

For the period July 1, 2023 to June 30, 2024 - \$747/per annum For the period July 1, 2024 to June 30, 2025 - \$761 For the period July 1, 2025 to June 30, 2026 - \$775 For the period July 1, 2026 to June 30, 2027 - \$789 For the period July 1, 2027 to June 30, 2028 - \$803 For the period July 1, 2028 to June 30, 2029 - \$817 For the period July 1, 2028 to June 30, 2029 - \$817 For the period July 1, 2029 to June 30, 2030 - \$831 For the period July 1, 2030 to June 30, 2031 - \$845 For the period July 1, 2031 to June 30, 2032 - \$859 For the period July 1, 2032 to June 30, 2033 - \$873

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.

#2 IN THE MATTER OF a proposed revocable consent authorizing Commons Associates LLC to continue to maintain and use conduits, lampposts, planting areas, and a bench, on and under Myrtle Avenue, between Flatbush Avenue Extension and Duffield Street, on the west sidewalk of Duffield Street, west of Flatbush Avenue Extension, and under and across Tech Place, east of Bridge Street, in the Borough of Brooklyn. The 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. # 1511**

From the date of approval to June 30, 2026-\$25/per annum

with the maintenance of a security deposit in the sum of \$0.00 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 Long Island University to construct, maintain and use planters on the south sidewalk of Willoughby Street, west of Ashland Place, and on the west sidewalk of Ashland Place, south of Willoughby Street, in the Borough of Brooklyn. The 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. # 2617

From the Approval Date to June 30, 2034 - \$940/per annum

with the maintenance of a security deposit in the sum of \$7,500 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.

#4 IN THE MATTER OF a proposed revocable consent authorizing RXR 196 Willoughby Owner LLC to construct, maintain and use a planter on the south sidewalk of Willoughby Street between Fleet Street and Ashland Place, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Approval Date by

From the Approval Date to June 30, 2034 - \$55 /per annum

with the maintenance of a security deposit in the sum of \$1,000 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 Trustees of Columbia University in the City of New York to continue to maintain and use conduits under and across West 168th Street, west of Broadway, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #831**

```
For the period July 1, 2023 to June 30, 2024 - $6,163 per annum For the period July 1, 2024 to June 30, 2025 - $6,276 For the period July 1, 2025 to June 30, 2026 - $6,389 For the period July 1, 2026 to June 30, 2027 - $6,502 For the period July 1, 2027 to June 30, 2028 - $6,615 For the period July 1, 2028 to June 30, 2029 - $6,728 For the period July 1, 2028 to June 30, 2030 - $6,841 For the period July 1, 2030 to June 30, 2031 - $6,954 For the period July 1, 2031 to June 30, 2032 - $7,067 For the period July 1, 2032 to June 30, 2033 - $7,180
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with the maintenance of a security deposit in the sum of \$7,200 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 West 64th Street LLC to continue to maintain and use an underground improvement under the south sidewalk of West of West 65th Street, east sidewalk of Broadway and north sidewalk of West 64th Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1861

```
For the period July 1, 2023 to June 30, 2024 - $239,669 For the period July 1, 2024 to June 30, 2025 - $244,034 For the period July 1, 2025 to June 30, 2026 - $248,399 For the period July 1, 2026 to June 30, 2027 - $252,794 For the period July 1, 2027 to June 30, 2028 - $257,129 For the period July 1, 2028 to June 30, 2029 - $261,494 For the period July 1, 2029 to June 30, 2030 - $265,859 For the period July 1, 2030 to June 30, 2031 - $270,224 For the period July 1, 2031 to June 30, 2032 - $274,589 For the period July 1, 2032 to June 30, 2033 - $278,954 For the period July 1, 2033 to June 30, 2034 - $283,319
```

with the maintenance of a security deposit in the sum of \$279,000 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 Anthony Diaz to construct, maintain and use two stoops and fenced-in area with stair on the northwest sidewalk of Greene Avenue, between Woodward Avenue and Fairview Avenue, in the Borough of Queens. The 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. # 2605**

```
From the Approval Date to June 30, 2023 - $6,100/per annum For the period July 1, 2023 to June 30, 2024 - $6,214 For the period July 1, 2024 to June 30, 2025 - $6,328 For the period July 1, 2025 to June 30, 2026 - $6,442 For the period July 1, 2026 to June 30, 2027 - $6,556 For the period July 1, 2027 to June 30, 2028 - $6,670 For the period July 1, 2028 to June 30, 2029 - $6,784 For the period July 1, 2029 to June 30, 2030 - $6,898 For the period July 1, 2030 to June 30, 2031 - $7,012 For the period July 1, 2031 to June 30, 2032 - $7,126 For the period July 1, 2032 to June 30, 2033 - $7,240 For the period July 1, 2033 to June 30, 2034 - $7,354
```

with the maintenance of a security deposit in the sum of \$7,000 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 City Harvest, Inc. to construct, maintain and use an accessible ramp

and stairs on the south sidewalk of 52^{nd} Street, between 1^{st} Avenue and 2^{nd} Avenue, in the Borough of Brooklyn. The 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.** # **2609**

```
From the Approval Date by the Mayor to June 30, 2023 -$3,025/per annum
For the period July 1, 2023 to June 30, 2024 - $3,081
For the period July 1, 2024 to June 30, 2025 - $3,137
For the period July 1, 2025 to June 30, 2026 - $3,193
For the period July 1, 2026 to June 30, 2027 - $3,249
For the period July 1, 2027 to June 30, 2028 - $3,305
For the period July 1, 2028 to June 30, 2029 - $3,361
For the period July 1, 2029 to June 30, 2030 - $3,417
For the period July 1, 2030 to June 30, 2031 - $3,473
For the period July 1, 2031 to June 30, 2032 - $3,529
For the period July 1, 2032 to June 30, 2033 - $3,585
For the period July 1, 2033 to June 30, 2034 - $3,641
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with the maintenance of a security deposit in the sum of \$35,000 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 I414 Realty LLC to construct, maintain and use an enclosure for trash receptacles on the south sidewalk of West 45^{th} Street, between 9^{th} Avenue and 10^{th} Avenue, in the Borough of Manhattan. The 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. # 2611**

From the Approval Date by the Mayor to June 30, 2034 -\$53/per annum

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

#10 IN THE MATTER OF a proposed revocable consent authorizing Kupo Ljesnjanin & Ifeta Ljesnjanin to construct, maintain and use an accessibility lift, entry steps, and fenced-in planted area on the west sidewalk of $47^{\rm th}$ Street, between $30^{\rm th}$ Avenue and $28^{\rm th}$ Avenue, in the Borough of Queens. The 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. # 2602**

```
From the Approval Date by the Mayor to June 30, 2023 -$3,125/per annum

For the period July 1, 2023 to June 30, 2024 - $3,183

For the period July 1, 2024 to June 30, 2025 - $3,241

For the period July 1, 2025 to June 30, 2026 - $3,299

For the period July 1, 2026 to June 30, 2027 - $3,357

For the period July 1, 2027 to June 30, 2028 - $3,415

For the period July 1, 2028 to June 30, 2029 - $3,473

For the period July 1, 2029 to June 30, 2030 - $3,531

For the period July 1, 2030 to June 30, 2031 - $3,589

For the period July 1, 2031 to June 30, 2032 - $3,647

For the period July 1, 2032 to June 30, 2033 - $3,705

For the period July 1, 2033 to June 30, 2034 - $3,763
```

with the maintenance of a security deposit in the sum of \$7,000 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 Ellivkroy Realty Corporation to continue to maintain and use planters on the south sidewalk of East 86th Street, west of York Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1642**

For the period July 1, 2014 to June 30, 2024 - \$50/annum

with the maintenance of a security deposit in the sum of \$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.

#12 IN THE MATTER OF a proposed revocable consent authorizing New York University to construct, maintain and use an overhead

building projection Triangle Fire Memorial above and along the west sidewalk of Greene Street and the north sidewalk of Washington Place, in the Borough of Manhattan. The 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. # 2570**

From the Approval Date by the Mayor to June 30, 2023 - 10,762 per annum

For the period July 1, 2023 to June 30, 2024 - \$10,962 For the period July 1, 2024 to June 30, 2025 - \$11,162 For the period July 1, 2025 to June 30, 2026 - \$11,362 For the period July 1, 2026 to June 30, 2027 - \$11,562 For the period July 1, 2027 to June 30, 2028 - \$11,762 For the period July 1, 2028 to June 30, 2029 - \$11,962 For the period July 1, 2029 to June 30, 2030 - \$12,162 For the period July 1, 2030 to June 30, 2031 - \$12,362 For the period July 1, 2031 to June 30, 2032 - \$12,562 For the period July 1, 2032 to June 30, 2033 - \$12,762 For the period July 1, 2032 to June 30, 2034 - \$12,962

with the maintenance of a security deposit in the sum of \$100,000 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.

≠ j9-29

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING to be held remotely via a Microsoft Teams dial-in on Monday, June 12, 2023, commencing at 2:30 P.M., relating to: a proposed amendment to a coordinated street furniture franchise agreement (the "Agreement") between the City of New York and JCDecaux Street Furniture New York, LLC (f/k/a Cemusa NY, LLC) (the "Company") that will, among other things, extend the term of the Agreement by five years and incorporate additional rights and responsibilities, including, without limitation, an increase in the overall number of Bus Shelters and Automatic Public Toilets that the Company may install, maintain and operate, and the modification of certain revenue requirements applicable to the Company.

The public may participate in the public hearing by calling the dial-in number below. Written testimony may be submitted in advance of the hearing electronically, to fcrc@mocs.nyc.gov. All written testimony must be received by June 12, 2023. In addition, the public may also testify during the hearing by calling the dial-in number. The dial-in information is below:

Dial-in #: +1 646-893-7101 Access Code: 609 518 801#

Press # on further prompts

A draft copy of the amendment may be obtained, at no cost, by any of the following ways:

- Send a written request by email, to DOT, at streetfurniture@dot. nyc.gov, from May 19, 2023 to June 9, 2023.
- 2) Send a written request by mail, to Helen Morales, NYC Department of Transportation, 55 Water Street, 9th Floor, New York, NY 10041. Written requests must be received by May 26, 2023. For mail-in request, please include your name, return address, and reference the "JCDecaux Street Furniture Franchise Amendment".

A transcript of the hearing will be posted on the FCRC website at:

https://www.nyc.gov/site/mocs/opportunities/franchises-concessions.page.

For further information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS), via email, at DisabilityAffairs@mocs.nyc.gov, or via phone, at (212) 298-0734. Any person requiring reasonable accommodation for the public hearing should contact MOCS, at least five (5) business days in advance of the hearing to ensure availability.

Accessibility questions: DisabilityAffairs@mocs.nyc.gov, by: Friday, June 2, 2023, 5:00 P.M.

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

https://iaai.com/search?keyword=dcas+public

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

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

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

jy29-j17

PROCUREMENT

"Compete To Win" More Contracts!

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

● Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www1.nyc.gov/site/mocs/systems/about-go-to-passport.page.

ADMINISTRATION FOR CHILDREN'S SERVICES

CHILD AND FAMILY WELL-BEING

■ AWARD

Human Services / Client Services

FAMILY ENRICHMENT CENTER - Competitive Sealed Proposals/ Pre-Qualified List - PIN# 06823P0001001 - AMT: \$2,187,500.00 - TO: Coalition for Hispanic Family Services, 315 Wyckoff Avenue, Brooklyn, NY 11237.

Family Enrichment Centers are a family centered, place-based, primary prevention model where all of members of the community have access to and may benefit from activities, events, and services (called "offerings") that strengthen family protective factors to increase well-being and stability.

Special Case Determination not required because procurement is for Client/Human Services and is the preferred method under PPB Rule 3-01~(c).

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FAMILY PERMANENCY SERVICES

■ INTENT TO AWARD

Human Services / Client Services

EXTRAORDINARY NEEDS FOSTER CARE PROGRAM - Negotiated Acquisition - Other- PIN# 06823N0034 - Due 6-19-23 at

Pursuant to the Procurement Policy Board rule (PPB) Section 3-04(b) (2)(iii), the New York City Administration for Children's Services (ACS) intends to utilize the negotiated acquisition extension procurement method to extend a contract with the American School for the Deaf Inc., for the continued provision of an extraordinary needs foster care program for youth in ACS's care. American School for the Deaf is located at 139 N Main Street, West Hartford, CT 06107. The contract's period of performance is August 17, 2023, through August 16, 2024. The EPIN for this proposed award is 06823N0034001. The proposed total contract authority is \$1,247,758.73.

This notice is for informational purposes only. Organizations interested in future solicitations for these services, are invited to do so by registering with the NYC Mayor's Office of Contract Services (MOCS) PASSPort system. To register with PASSPort, please go to www.nyc. gov/PASSPort. There you will find additional guides to assist you with the registration process.

j7-13

■ AWARD

Services (other than human services)

PROPRIETARY SOFTWARE TO SUPPORT FAIR FUTURES INITIATIVE - Sole Source - Other - PIN# 06823S0001001 - AMT: \$791,000.00 - TO: CARE4 Software Inc., 51 West Dayton Street, Suite 101, Edmonds, WA 98020.

Sole Source procurement of Care 4 Software's proprietary software for ongoing maintenance, development, and hosting of a technology platform to support the Fair Futures initiative at ACS.

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PREVENTION SERVICES

■ AWARD

Human Services/Client Services

PREVENTION SERVICES - FAMILY TREATMENT/ REHABILITATION - Renewal - PIN# 06820P8262KXLR001 - AMT: \$11,692,532.14 - TO: University Behavioral Associates, Inc., 111 East 210th Street, Bronx, NY 10467.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

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PREVENTION SERVICES: MST-PREV/MST-SA STATEN ISLAND SITE - Renewal - PIN# 06820P8248KXLR001 - AMT:

\$5,057,262.86 - TO: New York Foundling, 590 Avenue of the Americas, New York, NY 10011-2019.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

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PREVENTION SERVICES: MST-PREV/MST-SA - Renewal - PIN# 06820P8247KXLR001 - AMT: \$5,053,324.31 - TO: New York Foundling, 590 Avenue of the Americas, New York, NY 10011-2019.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

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 $\begin{array}{l} \textbf{PREVENTION SERVICES-TST} - \text{Renewal} - \text{PIN\#} \, 06820 \text{P8} 181 \text{KXLR001} \\ - \text{AMT: \$5,808,906.60} - \text{TO: Forestdale Inc, 6735} \, 112 \text{th Street, Forest Hills,} \\ \text{NY} \, 11375-2349. \end{array}$

Queens site -

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

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PREVENTION SERVICES - FAMILY TREATMENT/ REHABILITATION - Renewal - PIN# 06820P8171KXLR001 - AMT: \$10,540,154.36 - TO: Forestdale Inc., 6735 112th Street, Forest Hills, NY 11375-2349.

Queens site -

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

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PREVENTION SERVICES - FAMILY TREATMENT/ REHABILITATION - Renewal - PIN# 06820P8162KXLR001 - AMT: \$10,980,657.86 - TO: The Mental Health Association of New York City Inc., 50 Broadway 19th Floor, New York, NY 10004.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

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CHIEF MEDICAL EXAMINER

■ AWARD

Goods

AGILENT TECH SURESELECT CUSTOM TIER 2 KITS - Sole Source - Other - PIN# 81623S0010001 - AMT: \$44,910.06 - TO: Agilent Technologies, Inc., 2850 Centerville Road, Wilmington, DE 19808.

OCME intends to enter into a sole source agreement with Agilent Technologies to acquire four (4) sure select custom tier 2 kits for use in the Forensic Biology Department.

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AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Goods

ANDE 6 COLOR INSTRUMENT - Sole Source - Available only from a single source - PIN# 81623ME048 - Due 6-28-23 at 2:00 P.M.

Pursuant to Procurement Policy Board Rules Section 3-05 The NYC Office of Chief Medical Examiner intends to enter into a sole source contract with Ande Corporation for One Ande 6c Instrument Part #A0120001003. - with pre-installed expert system software, color screen interface, Ande Chp loading fixture and appropriate grounded power cord

Any vendor who is capable of providing this good to the NYC Office Of Chief Medical Examiner may express their interest by responding to RFI #81623Y0405 in PASSPort. Agency Contact: Vilma Johnson, Contract Officer Email: vjohnson@ocme.nyc.gov.

If you need assistance with PASSPort contact MOCS at MOCS Service Desk! You may also access PASSPort by clicking this link: https://www.nyc.gov/site/mocs/systems/about-go-to-passport.page.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Chief Medical Examiner, 421 East 26th Street. Vilma Johnson

(212) 323-1729; vjohnson@ocme.nyc.gov

AGILENT CONSUMABLES REAGENTS SUPLIES AND KITS

· Sole Source - Available only from a single source - PIN# 81623ME036 - Due 6-28-23 at 2:00 P.M.

Pursuant to Procurement Policy Board Rules Section 3-05, The NYC Office of Chief Medical Examiner intents to enter into a sole source a contract with Agilent Technologies for the provision of consumables, reagents, supplies and kits.

Any vendor who is capable of providing these good to the NYC Office of Chief Medical Examiner may express their interests by responding to RFI #81623Y0370 in PASSPort. Agency contact: Vilma Johnson, contract officer email: vjohnson@ocme.nyc.gov.

If you need assistance with PASSPort contact the Mayor's Office of Contracts at 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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time

specified above. Chief Medical Examiner, 421 East 26th Street, 10th Floor, New York, NY 10016. Vilma Johnson (212) 323-1729; vjohnson@ocme.nyc.gov

j8-14

DESIGN AND CONSTRUCTION

■ AWARD

Construction Related Services

HBPED800Q, REI SERVICES FOR RECON. OF TIDE GATE BRIDGE - Competitive Sealed Proposals - Other - PIN# 85022P0014001 - AMT: \$8,931,604.48 - TO: Entech Engineering PC, 17 State Street, Floor 36, New York, NY 10004-1512.

HBPED800Q, Resident Engineering Inspection Services for the Reconstruction of Tide Gate Bridge (formerly known as Porpoise Bridge) in Flushing Meadows - Corona Park, Borough of Queens.

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PROGRAM MANAGEMENT

■ VENDOR LIST

Construction / Construction Services

(PQL): EMERGENCY SEWER WORK

NYC DDC is certifying the EMERGENCY SEWER WORK with the following approved vendors:

- C.A.C. Industries Inc.
- Inter Contracting Corp. 2. 3.
- JLJ IV Enterprises Inc.
- 4. Jr Cruz Corp.
- Perfetto Enterprises Company Inc. 5.
- Triumph Construction Corp.

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

Design and Construction, Lorraine Holley (718) 391-1362; rfq_pql@ddc.nyc.gov

j6-12

(PQL): EMERGENCY WATER MAIN WORK

NYC DDC is certifying the EMERGENCY WATER MAIN WORK with the following approved vendors:

- C.A.C. Industries Inc.
- Inter Contracting Corp. 3.
- JLJ IV Enterprises Inc.
- Jr Cruz Corp. 4.
- Perfetto Enterprises Company Inc. 5
- 6. Triumph Construction Corp.

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

Design and Construction, Lorraine Holley (718) 391-1362; rfq_pql@ddc.nyc.gov

j6-12

(PQL): RECONSTRUCTION AND RESTORATION OF LANDMARKED AND LANDMARK-QUALITY BUILDINGS

NYC DDC is certifying the Reconstruction And Restoration Of Landmarked And Landmark-Quality Buildings:with the following approved vendors:

- Andron Construction Corp
- Evergreene Architectural Arts, Inc Lo Sardo General Contractors Inc.
- 2. 3.
- Metropolitan Construction Corp
- 5. N.S.P. Enterprises, Inc.
- Neelam Construction Corp 6. 7.
- Nicholson & Galloway Inc
- Padilla Construction Services, Inc. PCS
- 9. Stalco Construction Inc
- 10. Tircon LLC
- 11. XBR Inc.

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

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

j5-9

BOARD OF ELECTIONS

PROCUREMENT DEPARTMENT

■ INTENT TO AWARD

Services (other than human services)

MEDIA ADS AND INFORMATION CAMPAIGN FOR PRIMARY

 Negotiated Acquisition - Available only from a single source -PIN# 003202360427 - Due 6-15-23 at 2:00 P.M.

Notice of intent to enter into negotiated acquisition contract with Venus Media LLC to priovide media buys for legal ads and information campaign for June 2023 primary election.

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

Board of Elections, 32 Broadway, 7th Floor, New York, NY 10004. Leslie Williams (212) 855-1228; Lwilliams@boe.nyc

j6-12

ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ AWARD

Construction / Construction Services

CI-142(R) UPGRADE OF THE BLOWER CONTROL SYSTEMS

- Competitive Sealed Bids - PIN# 82622B0043001 - AMT: \$4,755,000.00 - TO: MECO Electric Co., Inc., 56 West Street, Staten Island, NY 10310.

BWT-CI-142: The existing Process Air blower system plays a primary role in the secondary treatment activated sludge process. The controls, instrumentation, and dedicated starters for this system are old, malfunctioning, and irreparable. Further deterioration would have a detrimental effect on the Plant's operation with serious environmental repercussions. This contract is to procure construction services to furnish and install new control panels, instrumentation, motor starters, and associated equipment, materials, and services to restore full functionality to the blower control system.

Services (other than human services)

1585-SPDES WHOLE EFFLUENT TOXICITY TESTING AT VARIOUS - Competitive Sealed Bids - PIN# 82622B0063001 - AMT: \$1,154,192.80 - TO: Hydrotechnology Consultants Inc., 174 Washington Street, Suite 4E, Jersey City, NJ 07302.

BWT-1585-SPDES: This contract is for the State Pollution Discharge Elimination System Permit Program (SPDES). To collect effluent samples from each of the fourteen DEP WWTP's scheduled according to SPDES permit requirements and conduct a Whole Effluent Toxicity Assessment.

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■ INTENT TO AWARD

Goods

CAS-1 FISHER CONTROL VALVE SYSTEMS - Request for Information - PIN# 82623Y0368 - Due 6-23-23 at 4:00 P.M.

DEP intends to enter into a Sole Source Agreement with Control Associates Inc., for CAS-1 the Purchase of nine (9) Fisher type ET Control Valve Systems, in the amount of \$137,400.00. The Bureau of Wastewater Treatment (BWT) Coney Island Wastewater Resource Recovery Facility (WRRF) has nine Fisher type ET Control Valve Systems that control hot water supply to the digester heat exchangers. The current Fisher valves have been in operations for many years and have passed their useful life span. The control valves are now in need of replacement with new Fisher type ET control valves to continue smooth operation of the digester tanks. This specific valve system is necessary as the intake and outtake fittings must match the footprint currently in place. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than June 23, 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.

≠ j9-15

FINANCIAL INFORMATION SERVICES AGENCY

PROCUREMENT SERVICES

■ INTENT TO AWARD

Goods and Services

THE ROCKET SOFTWARE PROVIDES CICS APPLICATION SERVER MONITORING. MONITORS SYSTEM RESOURCE USE (CPU. MEMORY) FOR CICS APPLICATION SERVERS USED BY OUR FMS APPLICATION. - Sole Source - Available only from a single source - PIN# 127FY2400004 - Due 6-9-23 at 10:00 A.M.

Pursuant to Section 3-05 of the Procurement Policy Board Rules (PPB), the Financial Information Services Agency (FISA) intends to enter into a Sole Source agreement with Rocket Software for proprietary mainframe software maintenance and support. The software is highly proprietary and is considered a trade secret of Rocket Software, Inc. The contract term will be 7/1/2023 to 6/30/2025. The City shall have the unilateral option to renew the Agreement for successive terms not to exceed an additional three (3) years.

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. Financial Information Services Agency, 5 Manhattan West - 4th Floor, New York, NY 10001. Kerry Vega (212) 857-1178; kvega@fisa-opa.nyc.gov

j5-9

THE SAS SOFTWARE PROVIDES DATA MINING USED TO ANALYZE AND REPORT ON VARIOUS AUDIT AND RESOURCE USAGE RECORDS WITHIN OUR MAINFRAME ENVIRONMENT. - Sole Source - Available only from a single source - PIN# 127FY2400005 - Due 6-9-23 at 10:00 A.M.

Pursuant to Section 3-05 of the Procurement Policy Board Rules (PPB), the Financial Information Services Agency (FISA), intends to enter into a Sole Source agreement with SAS Institute Inc., for Base SAS and IMS proprietary software maintenance and support. The SAS software is proprietary and the maintenance can only be provided through SAS directly. The term of this contract shall be from 7/1/2023 - 06/30/2026. The City shall have the option to renew for successive terms(s) not to exceed an additional three (3) years.

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. Financial Information Services Agency, 5 Manhattan West, New York, NY 10001. Kerry Vega (212) 857-1178; kvega@fisa-opa.nyc.gov

HEALTH AND MENTAL HYGIENE

■ INTENT TO AWARD

Goods

81623Y0406-WESTPRIME SYSTEM INC - Request for Information - PIN# 81623Y0406 - Due 6-19-23 at 12:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Department of Health and Mental Hygiene intends to enter into a sole source agreement with West prime System Inc, who shall provide maintenance, repairs, parts, and supplies for eight SU 99 Elite TM Nex Gen TM Platform Devices located at all four (4) DOHMH Bureau of Tuberculosis Chest Centers ("BTBC") located in the Boroughs of the Bronx, Brooklyn, Manhattan, and Queens.

The Bureau of Public Health Clinics needs the SU99 Elite Nebulizers to perform sputum induction testing at the TB chest centers.

DOHMH has made the determination that Westprime Systems, Inc., is a sole supplier, as they are the manufacturer of the SU 99 Elite TM Nex Gen TM Platform Devices that are required to procure this Sole Source contract.

Any firm which believes it is qualified to provide such products is welcome to submit an expression of interest no later than June 19, 2023.

j8-14

MENTAL HYGIENE

■ AWARD

Human Services / Client Services

RENEWAL FOR SUPPORTIVE HOUSING - Renewal - PIN# 81619P8225KXLR001 - AMT: \$8,780,200.00 - TO: Bridging Access To Care Inc., 2261 Church Avenue, Floor 3, Brooklyn, NY 11226.

 $FY24\ Renewal$ - Bridging Access to Care, Inc. will continue to provide scattered site supportive housing services.

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■ INTENT TO AWARD

Human Services/Client Services

CORRECTION: DEMONSTRATION PROJECT FOR VIRTUAL MENTAL HEALTH SERVICES - Demonstration Project - Other - PIN# 81623D0001 - Due 6-20-23 at 7:00 P.M.

NYC Department of Health and Mental Hygiene intends to pursue a demonstration project to test and evaluate the feasibility of an innovative approach to youth mental health services. This demonstration project will test a web and app-based platform that offers virtual mental health support to high school-aged teens via multiple modalities, including text-based counseling, with the option of live audio or video sessions. This project is one component of the City's Mental Health agenda and is critical in responding to the mental health crisis in NYC. PIN: 24AS017001R0X00

Vendors who believe they can provide these services for this or future procurements such as this, are welcome to submit an expression of interest via email to Tperrysamuel@health.nyc.gov by the due date.

The NYC Department of Health and Mental Hygiene aims to implement a Demonstration Project which will provide universal access for teens: virtual emotional supports and mental health services to teens across the NYC. There is no NYC-funded resource that has a focus to be exclusively used by teens in NYC whose features are informed by youth perspective and feedback. TalkSpace is uniquely positioned to be part of this demonstration project because of their existing NYC-based provider network.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Health and Mental Hygiene, 42-09 28th Street, Long Island City, NY 11101. Takitia Perry-Samuel (347) 396-6610; tperrysamuel@health.nyc.gov.

j6-12

HOUSING PRESERVATION AND DEVELOPMENT

ENS CONSTRUCTION

■ AWARD

Construction / Construction Services

80622B0050-SIDEWALK SHEDS INSTALLATION BQS - Competitive Sealed Bids - PIN# 80622B0050002 - AMT: \$1,500,000.00

- TO: Sky Heights Construction Corp., 2920 Coney Island Avenue, Brooklyn, NY 11235.

HPD is responsible to install sidewalk sheds in order to protect the public from bricks or other debris which may fall from buildings. Need for such sheds is usually determined by Declaration of Emergency by the Department of Buildings. HPD does not have in-house resources to perform this work. This contract will engage a contractor to install such sheds when they are deemed necessary.

- J9

HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Services (other than human services)

NAE WITH NEW YORK COUNTY HEALTH SERVICES REVIEW ORGANIZATIONS INC. - Negotiated Acquisition - Other - PIN# 06923N0072 - Due 6-13-23 at 7:00 P.M.

HRA/HCSP(Home Care Services) intends to enter into a Negotiated Acquisition Extension (NAE) contract with New York County Health Services Review Organization (NYCHSRO) for the period from 5/1/2023 to 4/30/2024 for \$746,477.00. This NAE will ensure the continuity of services as HRA/HCSP awaits New York State Department of Health (NYSDOH) restructuring. NYCHSRO provides three fulltime equivalent physicians to assist HCSP with developing and reviewing client home care plans citywide, for Medicaid-eligible individuals who are medically and/or physically disabled, frail or elderly in need of home care. NYCHSRO was effective in assisting HRA/HCSP with its Home Care Service Plans during the current contract period from May 2021 to April 2023. NYCHSRO submitted all Contract Agency Monthly Financial Reports (CAMFRs) in a timely manner.

Procurement and award is in accordance with Section 3-01(d)(2)(vii) for the reasons set forth herein.

The HRA needs to extend its current contract with this vendor for mandated medical assessment services while NYSDOH re-structures its system and determines HRA/HCSP's role in the new system

j6-12

PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

■ INTENT TO AWARD

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

CAPITAL CONSTRUCTION WORK FOR HISTORIC HOUSE TRUST - Request for Information - PIN# 84623Y0276 - Due 6-16-23 at 2:00 PM

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 Historic House Trust Inc. ("HHT") for design, construction and construction management to undertake certain capital reconstruction work for historic houses located on Parks' property throughout the City of New York.

Parks has determined that HHT is the sole provider for the required services because it has managed the 23 historic house sites since 1989 and is uniquely qualified to undertake this work. HHT works in tandem with Parks to promote and assist in the restoration, maintenance and management of historic landmark houses as to the care, preservation and operation of the various historic houses. 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 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 and rfpsubmissions@parks.nyc.gov.

j5-9

■ AWARD

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

CAPITAL CONSTRUCTION WORK AT ASPHALT GREEN FACILITY - Sole Source - Other - PIN# 84623S0004001 - AMT: \$5,000,000.00 - TO: Asphalt Green, Inc., 555 East 90th Street, New York, NY 10028-7803.

Agreement with Asphalt Green Inc. to undertake certain capital reconstruction work on the Asphalt Green facility in Manhattan for a three (3) year term, pursuant to License Agreement.

PURCHASING & ACCOUNTING

■ AWARI

Services (other than human services)

TO PURCHASE TRAINING PACKAGE-ADVANCE PRINCIPLES OF URBAN TRE - Other - PIN# 84623U0009001 - AMT: \$23,875.00 - TO: The New York Botanical Garden, 2900 Southern Boulevard, Bronx, NY 10458.

To purchase training package-advance principles of Urban Tree Care Training for Park Employees.

Requester: Oneika Myers/ (718) 760-6667

Contact: Abeni Edwards/ (212) 830-7959

Receiver/Andrew Lindemann/Phone: (718) 760-6422

Service Location: The New York Botanical Garden 2900 Southern Boulevard Bronx, NY 10458.

Vendor: The New York Botanical Garden

VC: 0000759685 EIN: 13-1693134 Commodity Code: 92435 Category: 089

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REVENUE

■ SOLICITATION

Goods and Services

NOTICE OF SOLICITATION - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# M71-105-SB-2022 - Due 6-28-23 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant RFP for the renovation, operation, and maintenance of an outdoor café at Hudson Beach & West 105th Street, Riverside Park, Manhattan.

There will be a recommended remote proposer meeting on Wednesday, June 14, 2023, at 11:00 A.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The Microsoft Teams link for the remote proposer meeting is as follows:

 $https://teams.microsoft.com/l/meetup-join/19\%3ameeting_Njg3ZjUzMTEtMmM2ZS00Mzk4LWE4Y2QtOWE2OGMxZjE3MjUw\%40thread.v2/0?context=\%7b\%22Tid\%22\%3a\%2232f56fc7-5f81-4e22-a95b-15da66513bef\%22\%2c\%22Oid\%22\%3a\%222fb21b72-0af5-451c-a2d8-fe9025c74e2a\%22\%7d$

You may also join the remote proposer meeting by phone using the following information: Dial: +1-646-893-7101, Phone Conference ID: $570\ 370\ 241\#$

Subject to availability and by appointment only, we may set up a meeting at the concession site at Hudson Beach & West 105th Street, Riverside Park, Manhattan.

Hard copies of the RFP can be obtained, at no cost, commencing, May 26, 2023, through June 28, 2023, by contacting Barbara Huang, Project Manager, at (212) 360-3490 or at Barbara.Huang@parks.nyc.gov.

The RFP is also available for download, commencing May 26, 2023, through June 28, 2023, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, the prospective proposer may contact Barbara Huang, Project Manager, at (212) 360-3490 or via email: Barbara.Huang@parks.nyc.gov.

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

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

Parks and Recreation, 830 Fifth Avenue, New York, NY 10065. Barbara Huang (212) 360-3490; Barbara. Huang@parks.nyc.gov

Accessibility questions: Barbara Huang, (212) 360-3490, Barbara. Huang@parks.nyc.gov, by: Monday, June 26, 2023, 3:00 P.M



m26-j9

REVENUE AND CONCESSIONS

■ SOLICITATION

Services (other than human services)

REQUEST FOR PROPOSALS FOR SOUTH SHORE GOLF COURSE FOOD SERVICE FACILITY - Competitive Sealed Proposals - Judgment required in evaluating proposals -PIN# R104-R-2023 - Due 6-28-23 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks"), is issuing, as of the date of this notice, a significant Request for Proposals ("RFP") for the renovation, operation, and maintenance of a food service facility and special event concession at the South Shore Golf Course, Staten Island.

There will be a recommended remote proposer meeting on June 13, 2023, at 11:00 A.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer

The link for the remote proposer meeting is as follows: https://teams. microsoft.com//meetup-join/19%3ameeting_MGZjNGQ0ZjjctOTFkYi00 NjkzLWEyNDQtM2Q4OTI3NzQ2ZmVk%40thread.v2/0?context=%7b% 22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22 Oid%22%3a%22a97dac78-da92-4e46-8b96-0eda2d11da22%22%7d

You may also join the remote proper meeting by phone using the following information: Phone #+1 646-893-7101, Phone Conference ID: 315 010 628#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession sites, specific locations can be found in the attached sheet.

Hard copies of the RFP can be obtained at no cost, commencing May 26, 2023, through June 28, 2023, by contacting Jeremy Holmes, Senior Compliance Officer at (212) 360-3455 or at Jeremy. Holmes@parks.nyc.

The RFP is also available for download, May 26, 2023, through June 28, 2023, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions" Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

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

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

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

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

Accessibility questions: (212) 504-4115, by: Wednesday, June 28, 2023, 3:00 P.M.



m26-j9

■ AWARD

Services (other than human services)

NOTICE TO AWARD TO BUSTER'S MARINE BRONX MARINA. LLC - Request for Proposals - PIN# X310-M - AMT: \$42,789,529.00 - TO: Busters Marine Bronx Marina, LLC, 3052 Shore Road, Belmore, NY 11710.

License Agreement No.: X310-M

Licensee: Buster's Marine Bronx Marina, LLC.

The City of New York Department of Parks & Recreation ("Parks") has awarded a concession to Buster's Marine Bronx Marina, LLC, of 3052 Shore Road, Bellmore, NY 11710, for the Renovation, Operation and Maintenance of full-service Marina at Locust Point, Bronx ("Licensed Premises"). The concession, which was solicited by a Request for Proposals, will operate pursuant to a license agreement for one (1) twenty (20) year term. Concessionaire shall pay to the City license fees consisting of the greater of a guaranteed minimum annual fee versus a percentage of gross receipts:

OPERATING YEAR MINIMUM ANNUAL FEE OR % OF ANNUAL GROSS RECEIPTS

- \$100,000 vs 5% of gross sales over \$2,000,000
- $100,\!000 \text{ vs } 5\%$ of gross sales over $2,\!000,\!000$ 2. 3.
- \$100,000 vs 5% of gross sales over \$2,000,000
- \$100,000 vs 5% of gross sales over \$2,000,000 4.
- 5. \$105,000 vs 5% of gross sales over \$2,100,000 \$110,250 vs 5% of gross sales over \$2,205,000 6.
- \$115,762 vs 5% of gross sales over \$2,315,250 7.
- 8.
- \$121,550 vs 5% of gross sales over \$2,431,012 \$127,628 vs 5% of gross sales over \$2,552,563
- 9.
- 10. \$134,009 vs 5% of gross sales over \$2,680,191
- \$140,710 vs 5% of gross sales over \$2,814,200 11.
- \$147,745 vs 5% of gross sales over \$2,954,910
- \$155,132 vs 5% of gross sales over \$3,102,656 \$162,889 vs 5% of gross sales over \$3,257,789 14.
- \$171,033 vs 5% of gross sales over \$3,420,678
- \$179,585 vs 5% of gross sales over \$3,591,712
- \$188,564 vs 5% of gross sales over \$3,771,298
- \$197,993 vs 5% of gross sales over \$3,959,863 18.
- \$207,892 vs 5% of gross sales over \$4,157,856 19.
- \$218,287 vs 5% of gross sales over \$4,365,749

≠ j9

RENOVATION, OPERATION AND MAINTENANCE OF FULL-SERVICE MARINA AT LOCUST POINT. BRONX - Request for Proposals - PIN# X310-M - AMT: \$42,789,529.00 - TO: Busters Marine Bronx Marina, LLC, 3052 Shore Road, Belmore, NY 11710.

License Agreement No.: X310-M

Licensee: Buster's Marine Bronx Marina, LLC.

The City of New York Department of Parks & Recreation ("Parks") has awarded a concession to Buster's Marine Bronx Marina, LLC, of 3052 Shore Road, Bellmore NY 11710, for the Renovation, Operation and Maintenance of full- service Marina at Locust Point, Bronx ("Licensed Premises"). The concession, which was solicited by a Request for Proposals, will operate pursuant to a license agreement for one (1) twenty (20) year term. Concessionaire shall pay to the City license fees consisting of the greater of a guaranteed minimum annual fee versus a percentage of gross receipts:

OPERATING YEAR MINIMUM ANNUAL FEE OR % OF ANNUAL GROSS RECEIPTS

- 1. \$100,000 vs 5% of gross sales over \$2,000,000
- 2. \$100,000 vs 5% of gross sales over \$2,000,000
- 3. \$100,000 vs 5% of gross sales over \$2,000,000
- 4. \$100,000 vs 5% of gross sales over \$2,000,000
- 5. \$105,000 vs 5% of gross sales over \$2,100,000
- 6. \$110,250 vs 5% of gross sales over \$2,205,000 7. \$115,762 vs 5% of gross sales over \$2,315,250
- 8. 121,550 vs 5% of gross sales over 2,431,012
- 9. \$127,628 vs 5% of gross sales over \$2,552,563
- 10. \$134,009 vs 5% of gross sales over \$2,680,191
- 11. \$140,710 vs 5% of gross sales over \$2,814,200
- 12. \$147,745 vs 5% of gross sales over \$2,954,910
- \$155,132 vs 5% of gross sales over \$3,102,656
- 162,889 vs 5% of gross sales over 3,257,78914.
- 15. \$171,033 vs 5% of gross sales over \$3,420,678
- \$179,585 vs 5% of gross sales over \$3,591,712 16. \$188,564 vs 5% of gross sales over \$3,771,298 17.
- \$197,993 vs 5% of gross sales over \$3,959,863 18.
- \$207,892 vs 5% of gross sales over \$4,157,856
- \$218,287 vs 5% of gross sales over \$4,365,749.

→ j9

PROBATION

ADULT OPERATIONS

■ AWARD

Human Services / Client Services

WORKS PLUS PROGRAM - Renewal - PIN# 78120P8166KXLR002 - AMT: \$331,244.28 - TO: The Fortune Society Inc., 29-76 Northern Boulevard, Long Island City, NY 11101-2822.

SANITATION

■ INTENT TO AWARD

Goods

SOLAR-POWERED COMPACTING LITTER RECEPTACLES -**DSNY SOLE SOURCE** - Sole Source - Available only from a single source - PIN# 82723Y0182 - Due 6-9-23 at 5:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, the NYC Department of Sanitation (DSNY), intends to enter into a sole source agreement with Big Belly Solar LLC, for the purchase of Solar Powered Compacting Litter Receptacles. DSNY has determined, that Big Belly Solar LLC, is the sole authorized source of this product. Any firm which believes they can provide such product are welcome to submit an expression of interest. All related inquiries should be sent to John Gioberti at jagioberti@dsny.nyc.gov no later than June 9, 2023 by 5:00 P.M.

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

Sanitation, 44 Beaver Street, 2nd Floor. John Gioberti (212) 437-5017; jagioberti@dsny.nyc.gov

j5-9

■ AWARD

Services (other than human services)

BIRD INFESTATION CONTROL. - Other - PIN# 82722W0034001A002 - AMT: \$1,000,000.00 - TO: Flash Exterminating Inc., 310 Montgomery Street #1, Brooklyn, NY 11225.

SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

COMMERCIAL LEASE ASSISTANCE - Negotiated Acquisition -Other - PIN# 80123N0006 - Due 6-15-23 at 6:00 P.M.

This Negotiated Acquisition Extension will allow SBS to extend the current contract with the vendor to continue to provide legal services to small businesses.

This is a negotiated acquisition extension to continue services while the current RFP request is being processed.

j8-14

TRANSPORTATION

■ VENDOR LIST

Services (other than human services)

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

The Department of Transportation invites engineering firms to be considered for inclusion on the agency's Pre-Qualified Lists (FY'24) for the following categories of service:

- (1) Bridge Design and Construction Support Services and/or
- (2) Bridge Resident Engineering Inspection (REI) Services.

In order for a firm to be Pre-Qualified, the firm must meet specific order for a firm to be Fre-Qualified, the firm must meet specific criteria requirements as stated on the Pre-Qualification Forms and SF330 Forms which can be obtained from the New York City Department of Transportation (NYCDOT). Information and applications to be included on such lists may be submitted at any time. The information and applications may be obtained from DOT's website https://www1.nyc.gov/html/dot/html/infrastructure/prequalification.shtml. Firms already on the Pre-Qualified Lists will need to be re-certified for inclusion on the list(s).

For the two categories described above, three (3) lists (Large, Medium and Small) are established according to project size. No firm may be placed on more than two of the three lists for the Bridge Design and Construction Support Services or the Bridge Resident Engineering

Inspection Services category. Firms that are placed on these Pre-Qualified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification. The Pre-qualification Lists are as follows:

SMALL BRIDGE DESIGN/REI: (for projects less than \$15 million in construction cost)

MEDIUM BRIDGE DESIGN/REI: (for projects of \$15 to \$40 million in construction cost)

LARGE BRIDGE DESIGN/REI: (for projects in excess of \$40 million in construction cost)

The submission of the PQL application(s) should be email to udommaraju@dot.nyc.gov.

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

Transportation, 55 Water Street, 8th Floor, Room 825, New York, NY

10041. Uday Dommaraju (212) 839-4029; udommaraju@dot.nyc.gov

i6-12

YOUTH AND COMMUNITY DEVELOPMENT

YOUTH SERVICES

■ AWARD

Human Services/Client Services

RESIDENTIAL SERVICES FOR HOMELESS YOUNG ADULTS (HYA) - Renewal - PIN# 26019P8395KXLR001 - AMT: \$1,920,710.00 TO: Ali Forney Center, 224 West 35th Street, Suite 1500, New York, NY

The Residential Services for Homeless Young Adults - HYA program provides crisis services and transitional independent living programs designed to service homeless young adults 21 to 24 years of age.

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CONTRACT AWARD HEARINGS

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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Thursday, June 15, 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 NYC IT Inc., located at 110 Avoca Ave., Massapequa Park, New York 11762, EPIN: #06823W0052001, in the amount of \$189,000.00. The proposed contract is Information Security Risk Compliance Manager #2, with a term of June 1, 2023 to May 31, 2024.

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

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by calling 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: 2332 494 4696, no later than 9:50 am on the date of the hearing. If you require further accommodations,

please contact Wayne Coger at $\underline{\text{Wayne.Coger@acs.nyc.gov}}$, no later than three business days before the hearing date.

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NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Thursday, June 15, 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 Unique Comp Inc, located at 27-08 42nd Road, 2nd Floor, Long Island City, New York 11101, EPIN: #06823W0051001, in the amount of \$198,968.00. The proposed contract is IT Technical Support Technicians - Horizon Detention Center, with a term of May 15, 2023 to March 31, 2024.

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

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by calling 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: 2332 494 4696, no later than 9:50 am on the date of the hearing. If you require further accommodations, please contact Wayne Coger at $\underline{\text{Wayne.Coger@acs.nyc.gov}}$, no later than three business days before the hearing date.

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ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices, 59-17 Junction Boulevard, Flushing, NY 11373 on June 22, 2023, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and AECOM-PARSONS, Joint Venture, 125 Broad Street, New York, NY 10004 for TCM-KENS EAST. Construction Management Services for the Kensico to Eastview Connection Project. The Contract term shall be 4298 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$188,656,206.80 —Location: NYC Watershed Region: EPIN: 82623P0022.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Eckenfelder Engineering, PC dba Brown and Caldwell Associates for NR-115A DES: Design Validation, Design & DSDC for the Reconstruction of Power Distribution Equipment at North River WRRF. The Contract term shall be 3226 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$9,911,896.00—Location: Borough of Manhattan: EPIN: 82623P0025.

These contracts were selected as a Competitive Sealed Proposal pursuant to Section 3-03 of the PPB Rules.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Jeanne Schreiber, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, New York 11373, (718) 595-3456, jschreiber@dep.nyc.gov no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.



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RECORDS AND INFORMATION SERVICES

■ NOTICE

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on June 16th, 2023, at 11:00 A.M. The Public Hearing will be held via Conference Call. Call-in # on the following: +1 646-893-7101,,947237650# Phone Conference ID: 947 237 650#.

IN THE MATTER OF the proposed contract between the NYC Department of Records & Information Services and State to State Van Lines, dba Basic Moving, 700 Columbia Street, Brooklyn, NY 11231, for the provision of moving services for DORIS. The maximum amount of the proposed contract will be \$190,000. The contract term shall be from the Effective Date to June 30, 2023. E-Pin# 86023W0003001. The contract is available for review at: https://www.nyc.gov/site/records/about/minority-and-women-owned-business-enterprises.page.

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.

Written comments can be submitted to DProcurement@records.nyc.gov, Attn: 111 White St Move.

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9184 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 06/05/2023
4287148	1	#2DULS		CITYWIDE BY TW	GLOBAL MONTELLO	-0.0529 GAL.	2.5535 GAL.
4287148	2	#2DULS		RACK PICK-UP	GLOBAL MONTELLO	-0.0529 GAL.	2.4365 GAL.
4287148	3	#2DULS	Winterized	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0529 GAL.	2.5917 GAL.
4287148	4	#2DULS	Winterized	RACK PICK-UP	GLOBAL MONTELLO	-0.0529 GAL.	2.4747 GAL.
4287149	5	#2DULS		CITYWIDE BY TW	SPRAGUE	-0.0529 GAL.	2.8381 GAL.
4287149	6	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	-0.0529 GAL.	3.0511 GAL.
4287149	7	B100		CITYWIDE BY TW	SPRAGUE	-0.0052 GAL.	5.2418 GAL.
4287149	8	#2DULS		RACK PICK-UP	SPRAGUE	-0.0529 GAL.	2.6881 GAL.
4287149	9	#2DULS	Winterized	RACK PICK-UP	SPRAGUE	-0.0529 GAL.	2.9011 GAL.

4287149	10	B100		RACK PICK-UP	SPRAGUE	-0.0052 GAL.	5.0918 GAL.
4287149	11	#1DULS		CITYWIDE BY TW	SPRAGUE	-0.0569 GAL.	3.2068 GAL.
4287149	12	B100		CITYWIDE BY TW	SPRAGUE	-0.0052 GAL.	5.2658 GAL.
4287149	13	#1DULS		RACK PICK-UP	SPRAGUE	-0.0569 GAL.	3.0568 GAL.
4287149	14	B100		RACK PICK-UP	SPRAGUE	-0.0052 GAL.	5.1158 GAL.
4287149	15	#2DULS		BARGE DELIVERY	SPRAGUE	-0.0529 GAL.	2.5875 GAL.
4287149	16	#2DULS	Winterized	BARGE DELIVERY	SPRAGUE	-0.0529 GAL.	2.6535 GAL.
4287149	17	#2DULSB50		CITYWIDE BY TW	SPRAGUE	-0.0529 GAL.	3.4623 GAL.
4287149 4287149	18 19	#2DULSB50 #2DULSB50		CITYWIDE BY TW RACK PICK-UP	SPRAGUE SPRAGUE	-0.0052 GAL. -0.0529 GAL.	4.8560 GAL. 3.3123 GAL.
4287149	20	#2DULSB50		RACK PICK-UP	SPRAGUE	-0.0029 GAL. -0.0052 GAL.	4.7060 GAL.
4287149	1	#ZDULSB30 JET		FLOYD BENNETT	SPRAGUE	-0.0052 GAL. -0.0172 GAL.	4.7000 GAL. 3.4614 GAL.
4207120	1	912.1		FLOID BENNETT	STRAGUE	-0.0172 GAL.	5.4014 GAL.
Non-Winter	rized		Apr 1 - Oct 31				
4287149		#2DULSB5	95% ITEM 5.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0505 GAL.	2.9583 GAL.
4287149		#2DULSB10	90% ITEM 5.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0481 GAL.	3.0785 GAL.
4287149		#2DULSB20	80% ITEM 5.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0434 GAL.	3.3188 GAL.
4287149		#2DULSB5	95% ITEM 8.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0505 GAL.	2.8083 GAL.
4287149		#2DULSB10	90% ITEM 8.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0481 GAL.	2.9285 GAL.
4287149		#2DULSB20	80% ITEM 8.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0434 GAL.	3.1688 GAL.
4287149		#2DULSB50	50% ITEM 17.0 50% ITEM 18.0	CITYWIDE BY TW	SPRAGUE	-0.0291 GAL.	4.1592 GAL.
4287149		#2DULSB50	50% ITEM 19.0 50% ITEM 20.0	RACK PICK-UP	SPRAGUE	-0.0291 GAL.	4.0091 GAL.
Winterized			Nov 1 - Mar 31				
4287149		#2DULSB5	95% ITEM 6.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0505 GAL.	3.1606 GAL.
4287149		#2DULSB10	90% ITEM 6.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0481 GAL.	3.2702 GAL.
4287149		#2DULSB20	80% ITEM 6.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0434 GAL.	3.4892 GAL.
4287149		#2DULSB5	95% ITEM 9.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0505 GAL.	3.0106 GAL.
4287149		#2DULSB10	90% ITEM 9.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0481 GAL.	3.1202 GAL.
4287149		#2DULSB20	80% ITEM 9.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0434 GAL.	3.3392 GAL.
Non-Winter Winterized	rized /		Year-Round				
4287149		#1DULSB20	80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.0466 GAL.	3.6186 GAL.
4287149		#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.0466 GAL.	3.4686 GAL.
4287149		#1DULSB5	95% ITEM 11.0 5% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.0544 GAL.	3.3098 GAL.
4287149		#1DULSB5	95% ITEM 13.0 5% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.0544 GAL.	3.1598 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO.	9185
FUEL OIL, PRIME AND START	

CONTR. NO.	ITEM NO	I FUEL/OIL . TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 06/05/2023
4287030	1	#4B5	MANHATTAN	UNITED METRO	-0.0848 GAL.	2.4373 GAL.
4287030	2	#4B5	BRONX	UNITED METRO	-0.0848 GAL.	2.4573 GAL.
4287030	3	#4B5	BROOKLYN	UNITED METRO	-0.0848 GAL.	2.3973 GAL.
4287030	4	#4B5	QUEENS	UNITED METRO	-0.0848 GAL.	2.4273 GAL.
4287031	5	#4B5	RICHMOND	APPROVED OIL COMPANY	-0.0848 GAL.	2.6173 GAL.
4187014	1	#2B5	MANHATTAN	SPRAGUE	-0.0505 GAL.	2.6652 GAL.
4187014	3	#2B5	BRONX	SPRAGUE	-0.0505 GAL.	2.6172 GAL.
4187014	5	#2B5	BROOKLYN	SPRAGUE	-0.0505 GAL.	2.6302 GAL.
4187014	7	#2B5	QUEENS	SPRAGUE	-0.0505 GAL.	2.6382 GAL.
4187014	9	#2B5	STATEN ISLAND	SPRAGUE	-0.0505 GAL.	2.7172 GAL.
4187014	11	#2B10	CITYWIDE BY TW	SPRAGUE	-0.0481 GAL.	2.7095 GAL.
4187014	12	#2B20	CITYWIDE BY TW	SPRAGUE	-0.0434 GAL.	2.8522 GAL.
4187015	2	#2B5	MANHATTAN (RACK PICK-UP)	APPROVED OIL COMPANY	-0.0505 GAL.	2.4305 GAL.
4187015	4	#2B5	BRONX (RACK PICK-UP)	APPROVED OIL COMPANY	-0.0505 GAL.	2.4305 GAL.
4187015	6	#2B5	BROOKLYN (RACK PICK-UP)	APPROVED OIL COMPANY	-0.0505 GAL.	2.4305 GAL.
4187015	8	#2B5	QUEENS (RACK PICK-UP)	APPROVED OIL COMPANY	-0.0505 GAL.	2.4305 GAL.
4187015	10	#2B5	STATEN ISLAND (RACK PICK-UP)	APPROVED OIL COMPANY	-0.0505 GAL.	2.4305 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9186 FUEL OIL AND REPAIRS

CONTR.	ITEM	FUEL/OIL		PRICE (\$)		
NO.	NO.	TYPE	DELIVERY	VENDOR	CHANGE (\$)	EFF. 06/05/2023
20211200451	1	#2B5	ALL BOROUGHS (PICKUP UNDER DELIVERY)	APPROVED OIL	-0.0505 GAL.	2.8446 GAL.
20211200451	2	#4B5	ALL BOROUGHS (PICKUP UNDER DELIVERY)	APPROVED OIL	-0.0848 GAL.	2.6877 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9187 GASOLINE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 06/05/2023
4387063	1.0	REG UL		CITYWIDE BY TW	GLOBAL MONTELLO	-0.0993 GAL.	2.7701 GAL.
4387063	2.0	PREM UL		CITYWIDE BY TW	GLOBAL MONTELLO	-0.0952 GAL.	3.1380 GAL.
4387063	3.0	REG UL		RACK PICK-UP	GLOBAL MONTELLO	-0.0993 GAL.	2.6679 GAL.
4387063	4.0	PREM UL		RACK PICK-UP	GLOBAL MONTELLO	-0.0952 GAL.	3.0408 GAL.
3787121	5.0	E85	Non- Winterized	CITYWIDE BY DELIVERY	UNITED METRO	0.0026 GAL.	2.9961 GAL.
3787121	6.0	E70	Winterized	CITYWIDE BY DELIVERY	UNITED METRO	-0.0178 GAL.	3.0412 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.
- 2. 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.
- 3. 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.
- Federal Superfund Tax is included in the DCAS weekly pricing schedule and it should not show as an additional fee.

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.

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COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 6/14/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage

Parcel No. **Block** $\underline{\text{Lot}}$ 908

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

> BRAD S. LANDER Comptroller

> > m31-j13

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 629, New York, NY 10007 on **6/21/2023** to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage		
Parcel No.	Block	Lot
367A	4068	56
368A	4068	54
369A	4066	52
370A	4066	50
371A	4066	49
372A	4066	48
373A	4066	47
374A	4066	46
375A	4066	39
376A	4066	36
377A	4064	51
378A	4064	50
379A	4064	149
380A	4064	48
381A	4064	47

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

> BRAD S. LANDER Comptroller

> > j7-20

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 6/14/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage

Parcel No **Block** Lot 4, 8, 38-40 145-146, 148-150, 145A-146A, 148A-150A 3764

Acquired in the proceeding entitled: NEW CREEK BLUEBELT. PHASE 4 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

m31-j13

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on **6/14/2023** to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage

Parcel No. **Block** <u>Lot</u>

Acquired in the proceeding entitled: GOWANUS CANAL SUPERFUND, PHASE 3 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

m31-j13

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 6/14/2023 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage

Parcel No. Block 161-167, 161A-162A,164A-167A 18-23 & 45 3790

Acquired in the proceeding entitled: NEW CREEK BLUEBELT, PHASE 4 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

m31-j13

CHANGES IN PERSONNEL

DEPARTMENT OF SANITATION FOR PERIOD ENDING 04/14/23

NAME			TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
	MAR	S	70112	\$44064.0000	RESIGNED	NO	10/30/22	827
		-						
		A	80633	\$15.4500	RESIGNED	YES	03/26/23	827
VERO JR. P	HILIP	L	70196	\$112948.0000	PROMOTED	NO	03/26/23	827
VESEY T	YHTOMI	R	70150	\$89854.0000	PROMOTED	NO	03/26/23	827
VISCONTI P	PAUL	J	7019A	\$219161.0000	RETIRED	NO	05/01/22	827
VISONE J	TAY		70112	\$83465.0000	RETIRED	NO	01/01/23	827
VURCKIO J	OSEPH	٧	70196	\$112948.0000	PROMOTED	NO	03/26/23	827
WALKER A	NDREW		70112	\$83465.0000	RETIRED	NO	02/01/23	827
WALKER I	SAIAH	K	80633	\$15.4500	RESIGNED	YES	03/26/23	827
WALSH S	TEPHEN	J	70112	\$48203.0000	RESIGNED	NO	03/26/23	827
WALTER D	ONALD	J	70112	\$83465.0000	RETIRED	NO	03/02/23	827
WATFORD R	RICHARD	A	70112	\$83465.0000	RETIRED	NO	03/30/23	827
WIHLBORG D	OUGLAS	J	70150	\$89854.0000	PROMOTED	NO	03/26/23	827
WILLIAMS C	CHARLES		80633	\$15.4500	RESIGNED	YES	03/16/23	827
WILLS M	IARK	A	70112	\$83465.0000	RETIRED	NO	02/01/23	827
YIP S	AMANTHA	A	70196	\$112948.0000	PROMOTED	NO	03/26/23	827
YU K	CHANHO		70112	\$83465.0000	RETIRED	NO	12/07/22	827
ZAMAN Z	AHIN	A	1020B	\$16.0200	RESIGNED	YES	03/29/23	827
ZERBO F	RANK	L	70112	\$83465.0000	RETIRED	NO	03/02/23	827

			SINESS INTEGRIT		N			EVERSON FALCONER	ZINA TYLER J	1002C 90910	\$69826.0000 \$51317.0000	PROMOTED RESIGNED	NO YES	03/26/23 03/26/23	
		TITLE	OV LEVIOR BUNTL	·· 07/17/43				FOREMAN	ANECIA V	1002C	\$89734.0000	PROMOTED	NO	03/26/23	841
NAME FINKEL	MATTHEW E	NUM 95005	\$110000.0000	ACTION APPOINTED	PROV	03/26/23	AGENCY 831	FOUST GATTIS III	MARQUESS ROLLIN	35007 31626	\$35873.0000 \$72000.0000	RESIGNED DECEASED	YES NO	02/14/23 03/28/23	841 841
ROBINSON	CHRISTYN	10124	\$61858.0000	RETIRED	NO	03/26/23	831	GIBBESON		1005A	\$96950.0000	PROMOTED	NO	03/26/23	
SAINT-HUBERT	SAHARA M	95005	\$115000.0000	APPOINTED	YES	04/02/23	831			שת	PARTMENT OF TRA	NCDODTA TTON			
			DEPARTMENT OF	FINANCE							OR PERIOD ENDIN				
			OR PERIOD ENDIN	IG 04/14/23				,,,,,,,		TITLE	43.1.3.DV	1 CETTON	DDO		a constant
NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY	NAME GREEN	SAIDAH	NUM 12158	\$58618.0000	ACTION APPOINTED	NO NO	04/07/23	AGENCY 841
ADEYI	IBRAHIM	40523	\$52242.0000	APPOINTED	NO	03/26/23		HAQ	MOHAMMAD Z	35007	\$33019.0000	APPOINTED	YES	04/02/23	
AGUEGEE ARDIZZONE	MARIE LISA A	40523 10050	\$52242.0000 \$136913.0000	APPOINTED RETIRED	NO NO	04/02/23 12/28/22	836 836	HARRIS HEOM	RASHANE JUDY	90910 10124	\$51317.0000 \$54531.0000	APPOINTED PROMOTED	YES	04/06/23 03/26/23	841 841
ATTIAS	ISAAC J	40523	\$52242.0000	APPOINTED	NO	03/26/23	836	HINTZE	MICHAEL W	91210	\$482.1700	INCREASE	YES	03/26/23	841
BURROWES CADET-ALCIDE	DONOVAN C	40523 40523	\$45428.0000 \$66366.0000	APPOINTED RESIGNED	NO NO	03/26/23 04/04/23	836 836	IANNIELLO JENKINS JR	STEPHEN E EDWIN A	92205 90910	\$380.9400 \$59015.0000	APPOINTED APPOINTED	NO YES	04/02/23 04/02/23	841 841
DHONDUP	TSERING	40523	\$45428.0000	APPOINTED	NO	03/26/23	836	JIANG	HONG JIA	10124	\$29.8500	PROMOTED	NO	03/26/23	841
DIMENS GASHI	VLAD FISNIK	10050 40523	\$159804.0000 \$45428.0000	INCREASE APPOINTED	NO NO	03/26/23 03/26/23	836 836	KALB KNAP	KEITH DAVID S	13389 91556	\$136761.0000 \$57875.0000	INCREASE RETIRED	YES NO	03/26/23 04/01/23	841 841
GOBRAIEL	MARCIL	40523	\$46428.0000	RESIGNED	NO	04/02/23	836	KNOX	SABRINA	10124	\$33.4000	PROMOTED	NO	01/01/23	
HACKETT	ROXANNE	40523	\$45428.0000	APPOINTED	NO	03/26/23	836	KWONG	KIN W	1002C	\$69826.0000	PROMOTED	NO	03/26/23	
HEMRAJ HONG	RAMJIT R SONYA	40523 40610	\$45428.0000 \$50720.0000	APPOINTED RESIGNED	NO NO	03/26/23 06/30/22	836 836	LAREAU LI	HARVEY H SHUZUAN	1005A 1005A	\$107819.0000 \$87198.0000	PROMOTED PROMOTED	NO NO	03/26/23 03/26/23	
HOSSAIN	KOBITA	40523	\$45428.0000	APPOINTED	NO	03/26/23	836	LIN	JIN	20215	\$103631.0000	APPOINTED	NO	04/02/23	
ISLAM JOY	MOHAMMED N JETTIN K	40523 40523	\$45428.0000 \$45428.0000	APPOINTED APPOINTED	NO NO	03/26/23 03/26/23	836 836	LIN MARTIN	MEILING LAUREN E	13643 12627	\$124630.0000 \$81203.0000	INCREASE INCREASE	NO NO	03/26/23 03/26/23	841 841
KAMANI	KIJAH	40523	\$52242.0000	APPOINTED	NO	03/26/23	836	MATIAS	ANA M	30087	\$110994.0000	APPOINTED	YES	04/02/23	841
KHALIL KPEGOUNI	ERENY W ANTAROU	40523 40523	\$45428.0000 \$45428.0000	APPOINTED APPOINTED	NO NO	03/26/23 03/28/23	836 836	MATUSOW MCCLUSTER	BENJAMIN J LAQUAN A	22316 35007	\$57078.0000 \$33019.0000	APPOINTED APPOINTED	YES	04/02/23 03/26/23	841 841
LEE	LAWRENCE Y	40523	\$45428.0000	APPOINTED	NO	03/26/23	836	MCLAUGHLIN	JOHN F	10039	\$136945.0000	INCREASE	YES	03/26/23	841
LEWIS	TERESA	1002C	\$83039.0000	RETIRED INCREASE	NO	04/04/23	836	MCPHERSON	JASMINE T	81310	\$49922.0000	APPOINTED	YES	04/02/23	841
LI LIN	ZIYING WEIMING	95710 40523	\$135000.0000 \$45428.0000	APPOINTED	YES NO	02/26/23 03/26/23	836 836	MURRAY NASH	HANS B TAYLOR J	8300B 35007	\$113031.0000 \$35873.0000	INCREASE RESIGNED	NO YES	03/26/23 02/14/23	841 841
LINS	GUSTAVO A	40201	\$50848.0000	RESIGNED	NO	03/26/23	836	NEGRON	LOUIS	90910	\$51317.0000	APPOINTED	YES	04/02/23	
LOUIE LUNGTOK	BEN CHOENYI S	40523 40523	\$52242.0000 \$45428.0000	APPOINTED APPOINTED	NO NO	03/26/23 03/26/23	836 836	OTERO - SANCHEZ PALLEIRO	JULIO	31645 1005A	\$84460.0000 \$107288.0000	RETIRED PROMOTED	NO NO	04/01/23 03/26/23	841 841
LUO	JIE XIN	40523	\$62500.0000	APPOINTED	NO	03/26/23	836	PAPAKOSTAS	NIKOLAOS	90910	\$51317.0000	APPOINTED	YES	03/26/23	841
MA MATTHEWS	YI HUTSON R	40523 40523	\$45428.0000 \$64415.0000	APPOINTED INCREASE	NO NO	03/26/23 03/26/23	836 836	PARAMITHIS PARRENO	GEORGE YARA I	91210 13652	\$482.1700 \$110000.0000	INCREASE INCREASE	YES NO	03/26/23 03/26/23	841 841
MAXIMOUS	IBRAHIM D	40523	\$45428.0000	APPOINTED	NO	03/26/23	836	PATEL	KAMLESH M	22427	\$83908.0000	INCREASE	NO	03/26/23	
MCHUGH	MARK E	10251	\$38171.0000	RETIRED	YES	03/30/23	836	PAYNE	CASSANDR M	56058	\$62215.0000	INCREASE	YES	03/26/23	
MILLIEN MO	LUCIE GILLIAN	13135 40523	\$105000.0000 \$45428.0000	APPOINTED APPOINTED	YES NO	04/02/23 03/26/23	836 836	PEDRON PIMENTEL	MICHAEL R JUSTIN	1005A 35007	\$90339.0000 \$33019.0000	PROMOTED APPOINTED	NO YES	03/26/23 04/03/23	
MUNG	JOSEPH S	40523	\$52242.0000	APPOINTED	NO	03/26/23	836	PONTE	CATHERIN M		\$75665.0000	PROMOTED	NO	03/26/23	
PAUL PERRATORE	SAURAV GIANLUCI	40523 1002A	\$52242.0000 \$97869.0000	APPOINTED APPOINTED	NO YES	03/26/23 04/02/23	836 836	ROCA RODRIGUEZ	ALBERTO E EDDIE S	31645 60888	\$73000.0000 \$30.3000	INCREASE INCREASE	YES NO	02/05/23 03/26/23	841 841
PIAO	LIN	40523	\$45428.0000	APPOINTED	NO	03/26/23	836	ROMANO	MADDALEN	13643	\$137000.0000	INCREASE	NO	03/26/23	841
PIERRE LOUIS	JEAN HEC	40523	\$45428.0000	APPOINTED	NO	04/02/23	836	ROOKWOOD-BROWN RUBIRA	ANDREA M PAULA	10026 1005A	\$166776.0000 \$85522.0000	INCREASE PROMOTED	NO NO	03/26/23 03/26/23	841 841
			DEPARTMENT OF	FINANCE				RUPRAM	TILACKDH R	35007	\$37972.0000	RESIGNED	YES	03/26/23	841
		TITLE	OR PERIOD ENDIN	IG 04/14/23				SAULINO STEIN	PASQUALE DAVID	91352 83008	\$114730.0000 \$160000.0000	INCREASE INCREASE	NO NO	03/26/23 03/26/23	841 841
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	TRUDDEN	BRENDAN P	90910	\$51317.0000	APPOINTED	YES	03/26/23	841
QUASHIE JAMES	JOY	1002C	\$98830.0000	RETIRED	NO	04/07/23	836	VENDRELL		13611	\$47.0500	INCREASE	NO	03/26/23	841
RAGHEB RAHMAN	LILIAN L ATIQUE	40523 40523	\$45428.0000 \$45428.0000		NO NO	03/26/23 03/26/23		WASHINGTON WILLIAMS	THEODORE H		\$37972.0000 \$397.6000	APPOINTED PROMOTED	YES NO	03/19/23 03/26/23	841 841
ROBINSON	PAIGE	30315	\$117433.0000	INCREASE	NO	03/26/23	836	WU	YUE	22316	\$67757.0000	APPOINTED		03/26/23	
SHARP SHPOLYANSKY	MICHAEL L ROMAN	56058 10026	\$64890.0000 \$165000.0000	INCREASE APPOINTED	YES YES	03/26/23 02/05/23	836 836	MD AI	ZOEY Z ZHIHUA	20210 1001A	\$72204.0000 \$126896.0000	APPOINTED INCREASE	YES NO	04/02/23 03/26/23	
SILVA	GILSON	40523	\$45428.0000	APPOINTED	NO	03/26/23	836	ZHANG	SHUANG	1001C	\$119549.0000	PROMOTED	NO		
SORE WALIO AMADOU	HATI A MOUSSA	40523 40523	\$45428.0000 \$45428.0000	APPOINTED APPOINTED	NO NO	03/26/23 03/26/23	836 836			n	EPT OF PARKS &	DECDEATION			
WING		40523	\$70856.0000		NO	03/20/23					OR PERIOD ENDIN				
		זשת	ARTMENT OF TRAN	ICDOD#X#TON				NAME		TITLE	CATADY	A CTT ON	DDO	שיהגת ששש	A CENCY
			OR PERIOD ENDIN					ABBOTT	DMITRIA M	80633	\$15.4500	ACTION RESIGNED	YES	03/28/23	
NAME		TITLE			DP 0	, ppr	» design	ACOSTA	EMMANUEL	80633	\$15.4500	RESIGNED	YES	03/23/23	846
NAME ABROL	MANORAMA	NUM 10124	\$63001.0000	ACTION PROMOTED	PROV NO	03/26/23	841	ALEXANDER ALTAMIRANO	TAWANA M KEVIN A	90641 60421	\$16.6264 \$50635.0000	APPOINTED APPOINTED	YES	04/05/23 04/02/23	
ALBANESE	GINA F	90910	\$51317.0000	APPOINTED	YES	04/02/23	841	ALTRUZ	KATIRIA	80633	\$15.4500	RESIGNED	YES	04/02/23	846
ALLEN ALSTON	PHYLLIS BRIANNA	10124 35007	\$57913.0000 \$33019.0000	PROMOTED APPOINTED	NO YES	03/26/23 04/02/23	841 841	ALVARADO ANDERSON	EDWIN M ADIB M	80633 90641	\$15.4500 \$39923.0000	RESIGNED RETIRED	YES	03/28/23 12/17/22	
ALTRUI	DANIEL F	91210	\$482.1700	INCREASE	YES	03/26/23	841	ANDERSON	ALAN	81310	\$43410.0000	APPOINTED	YES	04/02/23	
AYMAN		12627	\$84000.0000		NO	03/26/23	841	ANDERSON	ROSLYN B VICTOR M	80633	\$15.4500	RESIGNED	YES	03/08/23	
BANSAL BEJERANO-FUENTE	APAAR JOANNA	21744 1002C	\$97138.0000 \$86292.0000	INCREASE PROMOTED	YES NO	03/26/23 03/26/23	841 841	ARROYO ASGAR	VICTOR M MINUL	90641 81310	\$16.6264 \$43410.0000	APPOINTED APPOINTED	YES	03/26/23 03/26/23	
BLANKSON	NATHAN A	91717	\$440.1600	PROMOTED	NO	03/26/23	841	BAKER	TAYNIKA K	90641	\$39923.0000	RESIGNED	YES	04/02/23	846
BURGHARDT BURGOS III	MATTHEW C JAIME	92310 35007	\$386.0000 \$33019.0000	APPOINTED APPOINTED	YES YES	04/02/23 04/02/23	841 841	BALDERAS BATISTA	KIMBERLY K LIZA M	56058 80633	\$62215.0000 \$15.4500	APPOINTED RESIGNED	YES	04/02/23 03/07/23	
BUZZELL	JOSEPH A	91210	\$482.1700	RETIRED	NO	04/02/23	841	BECTON	LINDA G	90641	\$16.6264	APPOINTED	YES	04/02/23	846
CAMPBELL	DERYCK G FRANCES S	90910	\$51317.0000	APPOINTED RETIRED	YES	04/06/23	841 841	BENJAMIN BERRIOS	ANGELA ANTHONY M	80633	\$15.4500	RESIGNED	YES	03/10/23	
CASTRO CASTRO	FRANCES S	12158 60215	\$73843.0000 \$33183.0000	RETIRED	NO NO	04/01/23 04/01/23		BESHAE	MENA S	60421 8299A	\$50635.0000 \$77921.0000	INCREASE APPOINTED	YES	04/02/23 03/26/23	
	RAYMOND	92406	\$380.6400	RETIRED	NO	03/29/23	841	BETANCOURT	EDWIN D	60421	\$50635.0000	APPOINTED	YES	04/02/23	846
CLEZIDOR		25005	\$33019.0000	APPOINTED	YES	03/26/23 03/26/23	841 841	BONCIMINO BOTULA	SALVATOR JEFFREY S	91915 20210	\$56.8600 \$73722.0000	APPOINTED RESIGNED	YES	03/26/23	
COBB	GAMAL S	35007 1005A		DEUWU4.EU	NO			TOTOTA	O LEATING	~ U L L U				03/23/22	
	GAMAL S RYAN M CHRISTOP A	1005A 40910	\$101634.0000 \$75615.0000	PROMOTED INCREASE	NO NO	01/01/23		BROOKS	MATTHEW	60421	\$50635.0000	INCREASE	NO YES	03/23/23 03/26/23	
COBB CUFFE DAVIS DE LARA	RYAN M CHRISTOP A OSVALDO	1005A 40910 90910	\$101634.0000 \$75615.0000 \$51317.0000	INCREASE APPOINTED	NO YES	01/01/23 04/06/23	841 841	BROWN	GARRICK D	60421 60421	\$50635.0000 \$50635.0000	INCREASE APPOINTED	YES YES	03/26/23 04/02/23	846 846
COBB CUFFE DAVIS	RYAN M CHRISTOP A	1005A 40910	\$101634.0000 \$75615.0000	INCREASE	NO	01/01/23	841 841 841			60421	\$50635.0000	INCREASE	YES	03/26/23 04/02/23 03/26/23	846 846 846
COBB CUFFE DAVIS DE LARA DEFAZIO DELER DEONARINE	RYAN M CHRISTOP A OSVALDO MARYKATE SOPHIE C SEETA K	1005A 40910 90910 82998 91529 10124	\$101634.0000 \$75615.0000 \$51317.0000 \$186000.0000 \$59253.0000 \$54531.0000	INCREASE APPOINTED APPOINTED DISMISSED PROMOTED	NO YES YES NO NO	01/01/23 04/06/23 03/26/23 04/29/22 03/26/23	841 841 841 841	BROWN BROWN BROWN BROWN	GARRICK D JONATHAN G RODNEY L RUPERT A	60421 60421 60421 80633 80633	\$50635.0000 \$50635.0000 \$50635.0000 \$15.4500 \$15.4500	INCREASE APPOINTED APPOINTED RESIGNED RESIGNED	YES YES YES YES YES	03/26/23 04/02/23 03/26/23 03/24/23 03/31/23	846 846 846 846 846
COBB CUFFE DAVIS DE LARA DEFAZIO DELER	RYAN M CHRISTOP A OSVALDO MARYKATE SOPHIE C SEETA K CLAUDIA R	1005A 40910 90910 82998 91529	\$101634.0000 \$75615.0000 \$51317.0000 \$186000.0000 \$59253.0000	INCREASE APPOINTED APPOINTED DISMISSED PROMOTED RESIGNED	NO YES YES NO	01/01/23 04/06/23 03/26/23 04/29/22	841 841 841 841 841	BROWN BROWN BROWN	GARRICK D JONATHAN G RODNEY L	60421 60421 60421 80633	\$50635.0000 \$50635.0000 \$50635.0000 \$15.4500	INCREASE APPOINTED APPOINTED RESIGNED	YES YES YES YES YES NO	03/26/23 04/02/23 03/26/23 03/24/23	846 846 846 846 846

BUTTERWORTH BUTTS BYRNES CALDERON CAMACHO JR CARNEGIE CARR CLECKLEY COLLYMORE COLON	CHARLES D SAMMIYA REBECCA A ISAIAH J REMERY BRIANA O EDWARD J RICKY L NICKY L NICKY J	91915 80633 83008 60421 90641 60421 81111 81111 80633 90641	\$56.8600 \$15.4500 \$150000.0000 \$50635.0000 \$34716.0000 \$72687.0000 \$72687.0000 \$15.4500 \$15.65264	APPOINTED RESIGNED INCREASE APPOINTED RESIGNED APPOINTED INCREASE INCREASE RESIGNED APPOINTED	YES YES NO YES YES YES YES YES YES YES	03/28/23 04/02/23 04/02/23 03/26/23 03/28/23 04/02/23 02/26/23 02/26/23 04/06/23 04/06/23	846 846 846 846 846 846 846 846	RUSSELL RUSSO SALCEDO SANDERS SCHNEIDER SCOONES SIGADEL SILVER SIMMONS	ARTHUR T THOMAS MAXIMO J CHARLES ERNEST LAWRENCE JEFFREY S RACHEL A KISZEL I RICHARD O	81111 95840 81111 80633 91717 95840 95840 56058 91406 81106	\$72687.0000 \$165000.0000 \$72687.0000 \$15.4500 \$62.8800 \$165000.0000 \$165000.0000 \$54100.0000 \$15.4500 \$52247.0000	INCREASE INCREASE INCREASE RESIGNED APPOINTED INCREASE INCREASE APPOINTED APPOINTED APPOINTED	YES	02/26/23 04/02/23 02/26/23 03/17/23 04/02/23 04/02/23 04/02/23 04/02/23 03/29/23	846 846 846 846 846 846 846 846
COPPOLA CORCINO CORDERO CRESSLEY CRUZ RODRIGUEZ	VINCENT J DENISE K LOURDES J CAITLYN R JUAN B	92210 80633 80633 56058 80633	\$336.7000 \$15.4500 \$15.4500 \$54100.0000 \$15.4500	APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES YES	03/26/23 03/29/23 03/25/23 03/28/23 03/25/23	846 846 846 846	SLIZEWSKI SOTO SOTO SOYER SUMMERS TATUM	ERIC A KENNETH D KURT D CENK MARGARET TIFFANY	60421 60421 60421 81111 81111 80633	\$50635.0000 \$50635.0000 \$50635.0000 \$72687.0000 \$72687.0000 \$15.4500	APPOINTED APPOINTED INCREASE INCREASE INCREASE RESIGNED	YES YES YES YES YES YES YES	04/02/23 03/26/23 03/26/23 02/26/23 02/26/23 03/30/23	846 846 846 846 846 846
D'AGOSTINO DANIELS DARDEN III DASARO DAVIS DAVIS	WILLIAM T JANAYA A GEORGE CHRISTOP J BRITTNEY COLLEEN A	91915 91406 90641 60421 80633 91406	\$398.0200 \$15.4500 \$39923.0000 \$50635.0000 \$15.4500 \$15.4500	DISMISSED APPOINTED RETIRED INCREASE RESIGNED DECREASE	NO YES YES YES YES YES	03/24/23 03/27/23 03/01/23 03/26/23 04/05/23 03/26/23	846 846 846 846 846 846	TEMPLE TERRY JR THOMAS TORRES TORRES ROSADO	LEROY J TRENTON DANIEL MICHELLE S FELIPE	95840 90641 90641 90641 90641	\$165000.0000 \$16.6264 \$34716.0000 \$34716.0000	INCREASE APPOINTED APPOINTED INCREASE APPOINTED	YES YES YES YES YES	04/02/23 03/29/23 03/19/23 09/18/22 04/05/23	846 846 846 846 846
DAVIS DEFRANCO	JOURDAN JAMIE A	D: F:	\$15.4500 \$15.4500 EPT OF PARKS & OR PERIOD ENDIN		YES	03/29/23 04/02/23	846 846	TOWNES TYLER UKSTINAS VALENCIA VEREEN	MILES SHAVONNE C GUENTHER S JULIO R TAMIKO M	80633 56058 90641 81106 81111	\$15.4500 \$70000.0000 \$40073.0000 \$52247.0000 \$72687.0000	RESIGNED INCREASE RETIRED RETIRED INCREASE	YES YES YES NO YES	03/16/23 04/02/23 03/29/23 04/01/23 02/26/23	846 846 846 846
NAME DIAZ DOMINGUEZ	JASMIN E VIRGINIA A	NUM 90641 56058	\$ALARY \$16.6264 \$38.9500	ACTION APPOINTED APPOINTED	PROV YES YES	EFF DATE 03/28/23 03/26/23	846 846	VERLEY WALKER WATSON WILLIAMS	JOHN W MARGARET MOESHA L LOUISA E	90641 80633 80633 90641	\$16.6264 \$15.4500 \$15.4500 \$16.6264	APPOINTED RESIGNED RESIGNED APPOINTED	YES YES YES YES	03/28/23 03/30/23 04/04/23 04/03/23	846 846 846 846
DOUGLASS DUNN ESPADA	MARGARET E JOHN P CYNTHIA	56058 81303 81111	\$62215.0000 \$69093.0000 \$72687.0000	APPOINTED DISMISSED INCREASE	YES NO YES	03/26/23 03/28/23 02/26/23	846 846 846	WILLIS WILMOT WISE	IMARI J AMEER ISAAC	60421 80633 60421	\$50635.0000 \$15.4500 \$50635.0000	INCREASE RESIGNED INCREASE	YES YES	04/02/23 03/27/23 03/28/23	846 846 846
FALU FIEDTKOU FOSTER JR	ISIDRA H DENNIS J PETER	80633 90641 81111	\$15.4500 \$16.6264 \$72687.0000	RESIGNED APPOINTED INCREASE	YES YES YES	03/30/23 04/03/23 02/26/23	846 846 846	YANDOLI YOUNG YUNG	CHRISTOP L KENNETH M EVA	81310 80633 56058	\$49922.0000 \$15.4500 \$70814.0000	RESIGNED RESIGNED RESIGNED	NO YES YES	03/28/23 04/04/23 03/27/23	846 846 846
FUENTES GIRALDO GONZALEZ GREGG	DAVID MARIA A RAFAEL A MINNIE E	90735 22124 60421 81106	\$319.5500 \$80000.0000 \$50635.0000 \$52247.0000	APPOINTED APPOINTED DECREASE RETIRED	YES YES YES NO	03/26/23 03/26/23 04/02/23 03/11/23	846 846 846 846	YUNG	EVA		\$61866.0000 T. OF DESIGN & OR PERIOD ENDIN		NO N	03/27/23	846
GRIFFITH-BRAILE GRILLO JR	CAMILLE M MICHAEL R	10124 90698	\$83000.0000 \$249.2800	INCREASE DISMISSED	NO NO	03/19/23 03/23/23	846 846	NAME		TITLE NUM	SALARY	ACTION		EFF DATE	AGENCY
HACKETT HENDRICKSON HINTON	ROXANNE MEGHAN RAMEEKA L	56058 06664 90641	\$54100.0000 \$17.7200 \$52247.0000	RESIGNED RESIGNED RESIGNED	YES YES YES	03/26/23 02/05/23 04/01/23	846 846 846	ARSCOTT BEKHIT CHEN	KEVIN N NABILA K QINGSHEN	82991 20210 20210	\$163598.0000 \$65640.0000 \$65640.0000	INCREASE APPOINTED RESIGNED	YES YES NO	04/02/23 03/26/23 03/31/23	850 850 850
HOLMAN HOSTETTER HUNTE	DANIELLE JAKOB R LYNDON C	90641 81310 91915	\$34716.0000 \$43410.0000 \$398.0200	RESIGNED APPOINTED APPOINTED	YES YES YES	04/03/23 04/02/23 03/26/23	846 846 846	KIAI KLEBAUR KUMAR	BAHMAN BRIDGET E AKSHIT	20215 95763 22425	\$78429.0000 \$135000.0000 \$59265.0000	RETIRED INCREASE APPOINTED	NO YES YES	03/31/23 04/02/23 03/26/23	850 850 850
INNELLA JOHN	MARIA LUCRETIA R	12158 56058	\$67000.0000 \$54100.0000	TERMINATED APPOINTED	NO YES	04/05/23 04/02/23	846 846	LEMOND LIN	JUSTIN H JIN	56058 22427	\$59000.0000 \$92640.0000	APPOINTED RESIGNED	YES NO	03/26/23 04/02/23	850 850
JOHNSON JONES	TANESIA S MELVINA	80633 90641 60421	\$15.4500 \$16.6264 \$50635.0000	RESIGNED APPOINTED APPOINTED	YES YES YES	04/01/23 04/05/23	846 846 846	MARGOLIES MASTRONARDI JR MOSTAZI	JEFFREY A ROCCO A MISBAH U	10022 10015 20215	\$193968.0000 \$134280.0000 \$92640.0000	INCREASE RESIGNED INCREASE	NO NO YES	03/26/23 10/09/22 03/26/23	850 850 850
KANE LEE KEE KELLY	JOHN PAT F SIOBHAN E ALIAH	1007D 81111	\$100000.0000 \$72687.0000	INCREASE INCREASE	YES YES	03/26/23 04/02/23 02/26/23	846 846	MOTIWALA MOUSA	JAVIDIQB BEESHOY N	20213 20113 22427	\$56641.0000 \$85847.0000	RETIRED APPOINTED	NO NO	03/26/23 04/01/23 03/05/23	850 850
KELLY KING	JACQUELI E DARRYL H	80633 90641	\$15.4500 \$52332.0000	RESIGNED RETIRED	YES	03/26/23 04/01/23	846 846	RAMIREZ GOMEZ SAMUEL	VICTOR M	21015 22425	\$71777.0000 \$59265.0000	APPOINTED RESIGNED	YES	03/26/23 03/19/23	850 850
LERNER LERNER	MAX MAX	56058 81310	\$83000.0000 \$49922.0000	RESIGNED RESIGNED	YES	03/23/23 03/23/23	846 846	SHIN SPIELMAN	JONATHAN S SARA C	20215 56058	\$92640.0000 \$72100.0000	INCREASE APPOINTED	YES	03/26/23	850 850
LINDSEY	ROBERT	80633	\$15.4500	RESIGNED	YES	04/06/23	846	TUESTA PEREZ	OTTO M	21015	\$71777.0000	APPOINTED	YES	04/02/23	850
LOWE	GISELLE LOREEN G	60421 90641	\$50635.0000 \$16.6264	APPOINTED APPOINTED	YES	03/26/23 03/29/23	846 846	TULADHAR VAN DEN ENDE	SUBHASH B PATRICIA A		\$193968.0000 \$56817.0000	INCREASE RETIRED	NO YES		850 850
LYONS MADKINS	JERMEL L DEAVEON S	81111 80633	\$72687.0000 \$15.4500	INCREASE RESIGNED	YES YES	02/26/23 03/22/23	846 846	WESSA WOLOFSKY	BESHOY S GABRIEL S	20202 20215	\$59125.0000 \$92640.0000	APPOINTED INCREASE	YES	03/26/23 03/26/23	
MALCOLM MATTHEWS	PAUL R SARA	81111 91406	\$72687.0000 \$15.4500	INCREASE RESIGNED	YES YES	02/26/23 03/26/23	846 846				TECHNOLOGY & I				
MCLAURIN MERCIER	APRIL V KATHRYN	81361	\$15.4500 \$59497.0000	RESIGNED APPOINTED	YES YES	03/27/23 03/26/23	846 846			TITLE	OR PERIOD ENDIN	G 04/14/23			
META MOUSA	ERMIR BEESHOY N	60421 22427	\$50635.0000 \$77921.0000	RESIGNED RESIGNED	YES	04/01/23 03/05/23	846 846	NAME ALKINDI	LISA	NUM 10260	\$35083.0000	ACTION APPOINTED	PROV NO	03/26/23	AGENCY 858
MOZIE NADEEM	OSITA JO TERESA L	60421 60421	\$50635.0000 \$50677.0000	RESIGNED RETIRED	NO NO	11/06/22 04/01/23	846 846	ANDERSON ARCHER	NICOLE T MALIKA A	10260 10260	\$35083.0000 \$35083.0000	APPOINTED APPOINTED	NO NO	03/26/23 03/26/23	858 858
NESBETH	ANDRE K	81111 91406	\$72687.0000	INCREASE	YES	02/26/23	846	BENJAMIN BROWN	KATHERIN L DENISE O	10009 10260	\$165000.0000 \$35083.0000	RESIGNED APPOINTED	YES NO		858 858
NUNEZ ODONNELL	CHRISTOP	91915	\$15.4500 \$56.8600	APPOINTED APPOINTED	YES YES	03/15/23 03/26/23	846 846	CADDIGAN	LEAH F	56057	\$50000.0000	RESIGNED	YES	04/05/23	858
OWENS PACHECO	RAYNITA K DIEGO F	56058 60421	\$62215.0000 \$50635.0000	INCREASE APPOINTED	YES	04/02/23 04/02/23	846 846	CALABRIA CORDICE	JOE RHEA Y	95622 10260	\$135000.0000 \$35083.0000	RESIGNED APPOINTED	YES NO		858 858
PADIN PEREZ	ROLANDO ISAMAR	80633 90641	\$15.4500	RESIGNED APPOINTED	YES YES	03/25/23 04/05/23	846	CORTEZ CRESPO CORTEZ CRESPO	CARLOS A CARLOS A	1005D 13652	\$168000.0000 \$140846.0000	PROMOTED APPOINTED	NO NO	04/02/23	858 858
FEREZ	IDAMAK				140	04/03/23	040	DAVILA	TAMARA S	10260	\$35083.0000	APPOINTED	NO	03/26/23	858
		F	EPT OF PARKS & OR PERIOD ENDIN					DELPH DYNKINA	MARIAMA A YANA	10271	\$73146.0000 \$35083.0000	RESIGNED APPOINTED	NO NO	03/26/23	
NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	FERNANDEZ DE JE FRANCOIS	GARY R	56058 10260	\$83981.0000 \$35083.0000	APPOINTED RESIGNED	YES NO		858 858
PEREZ PHILLIPS	JESUS M GREGORY A	90641 90641	\$16.6264 \$16.6264	APPOINTED APPOINTED	YES YES	03/29/23 04/04/23	846 846	HINDS HONEYGAN	ASHLEY A TAMEISHA	10260 10026	\$35083.0000 \$170000.0000	APPOINTED APPOINTED	NO NO		858 858
PHILLIPS	TIFFANI E	81111	\$72687.0000	INCREASE	YES	02/26/23	846	HOWARD	ROBERT F	95622	\$144000.0000	RESIGNED	YES	03/29/23	858
QUESADA RAMADHIN	KYLE D VIGYAAN	60421 60421	\$50635.0000 \$50635.0000	APPOINTED RESIGNED	YES	04/04/23 03/23/23	846 846	JEAN	ELIEZER	10260	\$35083.0000	RESIGNED	NO	03/26/23	858
REEDY RHODES	DESTINY M TAMIKA D	91406 90641	\$15.4500 \$34716.0000	APPOINTED APPOINTED	YES YES	03/27/23 03/26/23	846 846			T.	TECHNOLOGY & I				
RIVERA	MARIA F	80633	\$15.4500	RESIGNED	YES	03/29/23	846	l		TITLE					
ROBINSON RODRIGUEZ III	SHANNON G EFRAIN C	56058 60421	\$67000.0000 \$50635.0000	APPOINTED APPOINTED	YES	04/02/23 04/02/23	846 846	NAME JHODA	ANU R	NUM 10260	\$35083.0000	ACTION RESIGNED	PROV NO	04/02/23	858
ROMAGUERA RUFFIN	CASSANDR A VICTORIA	80633 80633	\$15.4500 \$15.4500	RESIGNED RESIGNED	YES YES	04/07/23 03/25/23	846 846	KIM LIPTAK	AVERY D DORCAS M	56058 10124	\$80000.0000 \$54531.0000	APPOINTED PROMOTED	YES NO	04/02/23 03/12/23	
RUPRAM	TILACKDH R		\$50635.0000	APPOINTED	YES	03/26/23		MAYS	JANEL	10260	\$35083.0000		NO	03/26/23	

MCCOY	DENNISHA	Т	10260	\$35083.0000	APPOINTED	NO	03/26/23	858
MICKELL	NAYVETTE	G	10260	\$35083.0000	APPOINTED	NO	03/26/23	858
NG	FREDDY		13631	\$76587.0000	APPOINTED	YES	01/22/23	858
RAISA	SHIRHAN	J	10260	\$35083.0000	APPOINTED	NO	03/26/23	858
RIVERA	CRYSTAL	C	56058	\$62215.0000	APPOINTED	YES	04/02/23	858
SHOOR	SHAKTI		10260	\$35083.0000	APPOINTED	NO	03/26/23	858
SPEEDE	EURADENE	Q	10260	\$35083.0000	APPOINTED	NO	03/26/23	858
VAKIL	SHWETAL	В	10260	\$35083.0000	RESIGNED	NO	02/05/23	858
WEBB	LILLIE		10260	\$40345.0000	APPOINTED	NO	03/26/23	858
WILSON	BRIEANNA	S	10260	\$35083.0000	APPOINTED	NO	03/26/23	858
ZHENG	STANLEY		95622	\$150000.0000	RESIGNED	YES	02/01/23	858

DEPT OF RECORDS & INFO SERVICE FOR PERIOD ENDING 04/14/23

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NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALEXANDER	AMALCA	K	60215	\$39357.0000	RESIGNED	YES	03/29/23	860

CONSUMER AND WORKER PROTECTION

FOR PERIOD ENDING 04/14/23

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LATE NOTICE

OFFICE OF THE MAYOR

■ PUBLIC HEARINGS

Reports and Advisory Board Review Commission (RABRC) will hold a public hearing to solicit input from RABRC commissioners and the public on reports/advisory boards to be considered for waiver and on questions to be asked of agencies seeking a waiver.

Members of the public can join the meeting by using the link/ information below

Mayor's Office of Operations is inviting you to a scheduled Zoom meeting.

Topic: RABRC Commissioners Meeting

Time: June 15, 2023 03:00 P.M. Eastern Time (US and Canada)

Join Zoom Meeting

https://us06web.zoom.us/j/84415322712?pwd=Y2FHVmhoWXpmSFhOb C9sQXRrN1VQdz09

Meeting ID: 844 1532 2712

Passcode: 524686 One tap mobile

- +16465588656,,84415322712# US (New York)
- +16469313860,,84415322712# US

Dial by your location

- +1 646 558 8656 US (New York)
- +1 646 931 3860 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 507 473 4847 US +1 564 217 2000 US
- +1 669 444 9171 US
- +1 689 278 1000 US
- +1 719 359 4580 US
- +1 720 707 2699 US (Denver)
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston) +1 360 209 5623 US
- +1 386 347 5053 US

Meeting ID: 844 1532 2712

Find your local number: https://us06web.zoom.us/u/kbwRG1lBTh

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. ði

PARKS AND RECREATION

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on June 23, 2023, at 2:00 PM. The Public Hearing will be held via

IN THE MATTER OF a proposed Contract between the New York City Department of Parks and Recreation and Prestige Pavers of NYC, 162-48Å 14th Avenue, for B111A-118MA2, Washington Park dog run reconstruction, located at 4th Avenue, between 3rd Street and 5th Street, Community Board 6, borough of Brooklyn. The amount of this Contract will be \$561,757.00. The term shall be 365 consecutive calendar days from the Order to Work Notice. PIN #: 84623W0030001.

The Vendor has been selected by M/WBE Noncompetitive Innovative Purchase Method, pursuant to Section 3-12 (c) of the Procurement Policy Board Rules. In order to access the public hearing and testify, please join the Zoom Virtual Meeting Link https://us02web.zoom.us/j/2290435542?pwd=VFovbDl6UTVFNX l3ZGxPYUVsQU5kZz09 Meeting ID: 229 043 5542; Passcode: 763351

A draft copy of the Contract will be available for public inspection at Department of Parks and Recreation, The Olmsted Center, 117-02 Roosevelt Ave, Corona, NY 11368, from June 9, 2023, through June 23, 2023 excluding weekends and Holidays, from 9am-3pm (EST).

Pursuant to section 2-11(c)(3) of the procurement policy board rules, if parks does not receive, by June 16, 2023 from any individual a written request to speak at this hearing, then parks need not conduct this hearing. Requests should be made to Ms. Allison James via email at Allison.James@parks.nyc.gov. **≠** j9

THIS PUBLIC HEARING IS CANCELED

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on June 12, 2023, at 2:00 PM. The Public Hearing will be held via

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Department of Parks and Recreation and Innovative Recycling Technologies, Inc., 690 N. Queens Avenue, Lindenhurst, NY 11757, for X092-123M Van Cortlandt Park Debris Mound Removal and Disposal. The amount of this Purchase Order/Contract is \$330,130.00. The term shall be 30 consecutive calendar days from the Order to Work Notice. CB 7,8,12, Bronx, E-PIN 84623Y0279001.

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=VFovbDl6UTVFNXl3ZGxP YUVsQU5kZz09 Meeting ID: 229 043 5542 Passcode: 763351

A draft copy of the Contract will be available for public inspection at the Department of Parks, 117-02 Roosevelt Ave, Corona, NY 11368, from May 31, 2023, through June 12, 2023, excluding weekends and Holidays, from 9am-3pm (EST).

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if Parks does not receive, by June 7, 2023, from any individual a written request to speak at this hearing, then Parks need not conduct this hearing. Requests should be made to Charlene Dawson via email at charlene.dawson@parks.nyc.gov.