# **CALENDAR**

## **Public Hearings**

On

### **Contract Awards**

**CONTRACT PUBLIC HEARING** 

**TUESDAY, JUNE 11, 2024** 

11:00 AM

TEAMS MEETING ID: 278 024 320 628, PASSCODE: cBcT9C

OR

CALL-IN BY PHONE: 1-646-893-7101; ACCESS CODE: 607 555 143

(Volume No. 23)

Prepared by Jacqueline Galory, Calendar Director Mayor's Office of Contract Services

Dage

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NOTE: In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone:

Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C

Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143

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

#### CONTRACT PUBLIC HEARING PROCEDURE

Pursuant to Section 326 of the New York City Charter and Section 2-11 of the Procurement Policy Board Rules, a public hearing must be held to receive testimony before an Agency may award any contract over \$100,000, unless exempted by the New York City Charter or the Procurement Policy Board Rules. The Hearings will take place on Thursdays at 10:00 AM, and other days, times and locations, as warranted.

These hearings are being held under the aegis of the Mayor's Office of Contract Services. Each hearing to be conducted today is listed in this calendar and has been publicly advertised in the City Record prior to this hearing, in accordance with the New York City Charter and the Procurement Policy Board Rules. Advance copies of the printed calendar were provided to the City's elected officials, Community Boards and a cross-section of daily and community newspapers. In addition, draft copies of the proposed contracts or extracts of the draft contracts' scope, specifications, terms and conditions were available for public inspection at the contracting City Agency.

The procedures and format of the hearing are as follows:

- \* Each Agency will conduct its own hearings and hear testimony for its contracts. The designated representative of the Agency will preside over the hearing.
- \* Each contract will be considered separately or in appropriate groupings.
- \* In order to ensure a timely and effective Hearing, all items for which there will not be testimony will be heard on the first reading of the Calendar. All items for which there will be testimony will be heard on the second reading of the Calendar. In each case, contracts will be heard in the order of the printed Calendar.
- \* Any person attending the hearing who wishes to testify is invited to do so, on a first-come, first-serve basis, when the particular item is called.
- \* Testimony will be limited to three (3) minutes and will be timed by the Hearing Secretary and a speaker will be heard only once on a particular item.
- \* Written testimony, if any, is to be provided to the Hearing Secretary, prior to the close of the hearing.
- \* Any person who wishes to testify should complete a hearing testimony slip.

  They are available from the Clerk sitting by the Speaker's microphone.

  When testifying, the witness is to state his or her name and affiliation, if any.

- \* Pursuant to the Procurement Policy Board Rules, the Agency Representative conducting the hearing is not permitted to make commitments to make changes in the proposed contract during the hearing. The purpose of the hearing is to enable the Agency to hear testimony from the public regarding the proposed contract. However, testimony received must be considered by the Agency after the hearing is concluded and before the Agency makes its final contract award.
- \* Witnesses will limit their testimony to making statements for the record and answering any questions asked by the Agency Representative. If further information is needed from the Agency, the Agency should be contacted directly in writing.
- \* After an item is considered, the hearing on the item will either be closed or continued to a subsequently scheduled session. In addition, the item may be withdrawn by the Agency or placed on a subsequent reading of the calendar. In all cases, the determination will be at the discretion of the Agency Representative, who presides over the hearing.
- \* A Transcript will be made of the proceedings.

On each reading of the Calendar, after all of the items for one Agency have been called by the Agency Representative, the Hearing Secretary will have the next Agency's Representative begin the hearing for his or her Agency. The hearings will continue in this manner until the Calendar is completed.

#### **TUESDAY, JUNE 11, 2024**

#### CONTRACT PUBLIC HEARING

#### DEPARTMENT FOR THE AGING

No. 1

R - 7935

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Good Old Lower East Side, Inc., located at 173 Avenue B, New York, NY 10009, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$281,250.00. All CBs, Manhattan. E-PIN #: 12524L0084001.

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 2

R - 7936

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and North Brooklyn Development Corporation, located at 148-150 Huron Street, Brooklyn, NY 11222, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$125,625.00. All CBs, Brooklyn. E-PIN #: 12524L0283001.

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

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No. 3

R - 7937

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Art for Charity Association, Inc., located at 268 West End Ave., Brooklyn, NY 11235, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$112,500.00. All CBs, Brooklyn. E-PIN #: 12524L0126001.

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

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Close the Hearing.

No. 4

R - 7938

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Shorefront Jewish Community Council, Inc., located at 128 Brighton Beach Ave., 4th Floor, Brooklyn, NY 11235, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$1,306,249.00. All CBs, Brooklyn. E-PIN #: 12524L0327001.

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

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Close the Hearing.

No. 5

R - 7939

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Allen AME Church, located at 16601 Linden Blvd., Jamaica, NY 11434, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$1,113,765.00. All CBs, Queens. E-PIN #: 12524L0064001.

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

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Close the Hearing.

No. 6

R - 7940

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Ocean Bay Community Development Corporation, located at 434 Beach 54th Street, Arverne, NY 11692, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$375,000.00. All CBs, Queens. E-PIN #: 12524L0286001.

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

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Close the Hearing.

No. 7

R - 7941

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Hartley House, Inc., located at 413 West 46th Street, New York, NY 10036, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$262,500.00. All CBs, Manhattan. E-PIN #: 12524L0219001.

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

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No. 8

R - 7942

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Ridgewood Older Adult Center & Services, Inc., located at 59-14 70th Avenue, Ridgewood, NY 11385, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$112,500.00. All CBs, Queens. E-PIN #: 12524L0308001.

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

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Close the Hearing.

No. 9

R - 7943

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Yeshiva University, located at 500 West 185th Street, Belfer Hall, Suite 1200, New York, NY 10033, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$281,250.00. All CBs, Manhattan. E-PIN #: 12524L0381001.

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

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Close the Hearing.

No. 10

R - 7944

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Bronx Jewish Community Council, Inc., located at 2930 Wallace Avenue, Bronx, NY 10467, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$333,750.00. All CBs, Bronx. E-PIN #: 12524L0145001.

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 11

R - 7945

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Institute for the Puerto Rican Hispanic Elderly, Inc., located at 300 East 175th Street, Bronx, NY 10457, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$444,375.00. All CBs, Bronx. E-PIN #: 12524L0236001.

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 12

R - 7946

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Catholic Charities of Staten Island, Inc., located at 6581 Hylan Blvd., Staten Island, NY 10309, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$468,750.00. All CBs, Staten Island. E-PIN #: 12524L0076001.

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

No. 13

R - 7947

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Korean American Senior Citizens Society of Greater NY, Inc., located at 149-18 41st Avenue, Flushing, NY 11355, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$693,750.00. All CBs, Queens. E-PIN #: 12524L0248001.

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 14

R - 7948

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Stanley M Isaacs Neighborhood Center, Inc., located at 415 East 93rd Street, New York, NY 10128, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$1,012,500.00. All CBs, Manhattan. E-PIN #: 12524L0341001.

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 15

R - 7949

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Phipps Neighborhoods, Inc., located at 902 Broadway, 13th Fl., New York, NY 10010, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$1,101,165.00. All CBs, Manhattan. E-PIN #: 12524L0293001.

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 16

R - 7950

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Bartlett Foundation, Inc., located at 120-51 200th Street, St. Albans, NY 11412, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$176,250.00. All CBs, Queens. E-PIN #: 12524L0130001.

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

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Close the Hearing.

No. 17

R - 7951

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Doula Program to Accompany and Comfort, Inc., located at 55 Exchange Place, Suite 402, New York, NY 10005, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$112,500.00. All CBs, Manhattan. E-PIN #: 12524L0189001.

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

#### DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

No. 18

R - 7952

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of the Fire Department of the City of New York, and Firematic Supply Co., Inc., located at 10 Ramsey Road, East Yaphank, NY 11967, **for procuring Genuine Hurst Rescue Tools and Accessories, Citywide**. The contract is in the amount of \$6,095,000.00. The term of the contract will be five years from date of Notice of Award, with a one-year renewal option. E-PIN #: 05724S0007001.

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

#### **DEPARTMENT OF CORRECTION**

No. 19

R - 7953

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and MICO Cooling Corporation, 30 Ramland Road, Suite 103, Orangeburg, NY 10962, **to provide on-call repairs, replacements, or diagnostic services, as well as preventative maintenance to refrigeration equipment and systems, freezer doors and panels located within the DOC Facilities**. The amount of this Purchase Order/Contract will be \$953,800.00. The term shall be from April 1, 2024 to March 31, 2025. CB 1, 3, Queens. E-PIN #: 07224W0040001.

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

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#### DEPARTMENT OF DESIGN AND CONSTRUCTION

No. 20

R - 7954

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Jewish Community Council of Greater Coney Island, Inc., 3001 West 37th Street, Brooklyn, NY 11224, **for project JCCVEHHD1, Discretionary Contract for purchase of Hotshot Meal Delivery Vehicles**. The contract amount shall be \$210,000.00. The contract term shall be five years from date of Registration. CB 13, Brooklyn. PIN #: 8502024JC0135D, E-PIN #: 85024L0038001.

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

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Close the Hearing.

No. 21

R - 7955

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and LRefuah Medical & Rehabilitation Center, Inc., 1312 38th Street, Brooklyn, NY 11218, **for project HLKNZRAMC, Discretionary Contract for purchase of Initial Outfitting- Dental Equipment**. The contract amount shall be \$1,954,000.00. The contract term shall be five years from date of Registration. CB 12, Brooklyn. PIN #: 8502024HL0138D, E-PIN #: 85024L0040001.

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

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#### NEW YORK CITY EMERGENCY MANAGEMENT

No. 22

R - 7956

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between New York City Emergency Management and MYCA Multimedia & Training Solutions LLC, principal office located at 19024 Marquesa Drive, Ft. Myers, FL 33913, **for the provision of Custom Learning and Development Solution**. The Purchase Order/Contract amount is \$250,000.00. The term shall be from August 1, 2024 to July 31, 2027 with two two-year renewal options. CB 2, Brooklyn. E-PIN #: 01724W0011001.

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

#### FINANCIAL INFORMATION SERVICES AGENCY-OPA

No. 23

R - 7957

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Financial Information Services Agency and the Office of Payroll Administration (FISA-OPA) and K Systems Solutions LLC, located at 405 Kearny Ave., Suite 2B, Kearny, NJ 07032, **for the purchase of Maintenance Services for Canon VarioStream Printers and Tecnau Equipment**. The amount of this Purchase Order/Contract will be \$454,481.42. The term will be for three years from July 1, 2024 to June 30, 2027. CB 4, Manhattan. PIN #: 127FY2500002.

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

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written request should be sent to Rozaliya Gorelik, Acting Agency Chief Contracting Officer at RGorelik@fisa-opa.nyc.gov.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

#### DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT

No. 24

R - 7958

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Clinton Housing Development Company, Inc., 403 West 40th Street, New York, NY 10018, **for the provision of Community Consultant and Housing Preservation Initiatives related services, Citywide**. The contract amount shall be \$127,447.50. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0108001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from May 30, 2024 to June 11, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 25

R - 7959

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and The Committee Against Anti-Asian Violence, Inc., 55 Hester Street, New York, NY 10002, **to Stabilize NYC and Local Initiatives related services, Citywide**. The contract amount shall be \$787,500.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0094001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from May 30, 2024 to June 11, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 26

R - 7960

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Community League Of The Heights, Inc., 500 West 159 Street, New York, NY 10032, **for the provision of Community Consultant, Housing Preservation and Local Initiatives related services, Citywide**. The contract amount shall be \$333,697.50. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0119001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from May 30, 2024 to June 11, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

#### No. 27

R - 7961

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and The Crenulated Company Ltd. d/b/a New Settlement Apartments, 1512 Townsend Avenue, Bronx, NY 10452, **to Stabilize NYC and Community Consultant and Housing Preservation Initiatives related services, Citywide**. The contract amount shall be \$1,170,000.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0085001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from May 30, 2024 to June 11, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 28

R - 7962

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Neighborhood Housing Services of Queens CDC, Inc., 60-20 Woodside Avenue, Lower Level, Woodside, NY 11377, **for the provision of Foreclosure Prevention Programs and Local Initiatives related services, Citywide**. The contract amount shall be \$496,875.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0074001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from May 30, 2024 to June 11, 2024, excluding Holidays, from 10:00 AM to 4:00 PM Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 29

R - 7963

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Queens Community House, Inc., 108-25 62nd Drive, Queens, NY 11375, **for the provision of Community Consultant and Housing Preservation Initiative related services, Citywide**. The contract amount shall be \$299,951.25. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0140001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from May 30, 2024 to June 11, 2024, excluding Holidays, from 10:00 AM to 4:00 PM Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

#### **HUMAN RESOURCES ADMINISTRATION**

No. 30

R - 7964

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration and the contractor listed below, **for the purchase of advertisements to LinkNYC Kiosks for DHS Video Campaign**. The contract term will be from January 2, 2023 to February 26, 2023 with no renewal option.

CityBridge LLC 470 Park Avenue South, 10th Fl. New York, NY 10016 PIN #/E-PIN # 23USECM08601/ 06924S0004001 **Amount** \$199,000.00

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 31

R - 7965

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **for the purchase of HPE 20 Hard Drives, HPE 108 & Kingston 2400 Memory Modules (SO7352R & 7269)**. The contract term will be from July 1, 2024 to June 30, 2025.

Contractor/Address	<b>PIN</b> #/ <b>E-PIN</b> #	Amount	Service Area
Itegix LLC	23GSEIT19301/	\$117,684.00	Citywide
775 Park Ave, Suite 255	06924W0029001		
Huntington, NY 11743			

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

#### LAW DEPARTMENT

No. 32

R - 7966

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Law Department and Irede Process Servers, Inc., located at 45 Abrew Street, Bayshore, NY 11706, **to provide court related clerical services on behalf of the Law Department, Citywide**. The Purchase Order/Contract is in an amount not to exceed \$999,980.40. The contract term will from July 1, 2024 to June 30, 2027. E-PIN #: 02524W0003001.

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

A draft copy of the Purchase Order/Contract can be requested by e-mail sent to the following address: jbretas@law.nyc.gov from May 29, 2024 through June 11, 2024. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Law Department within five (5) business days after publication of this notice. Written requests to speak should be e-mailed to jbretas@law.nyc.gov.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

#### DEPARTMENT OF SANITATION

No. 33

R - 7967

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and 3x3 Design US LLC, located at 801 Maplewood Dr., Suite 4, Jupiter, FL 33458, **for New York City Community Reuse and Recycling Events, Citywide**. The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be from July 1, 2024 to June 30, 2027. E-PIN #: 82724W0034001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from May 29, 2024 to June 11, 2024, excluding Holidays from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

#### DEPARTMENT OF SMALL BUSINESS SERVICES

No. 34

R - 7968

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Davidson Community Center, Inc., located at 2038 Davidson Ave., Bronx, NY 10453, to support neighborhood level initiatives that promote economic development, job creation and retention and community investment. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$262,500.00. CB 5, Bronx. E-PIN #: 80124L1359001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from May 30, 2024 to June 11, 2024 excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 35

R - 7969

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Hudson Yards Hell's Kitchen Business Improvement District, located at 412 West 42nd Street, New York, NY 10036, **to support neighborhood-level initiatives that promote economic development, job creation and retention, and community investment**. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$112,500.00. CB 4, Manhattan. E-PIN #: 80124L0101001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from May 30, 2024 to June 11, 2024 excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 36

R - 7970

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and St. Nick's Alliance, located at 2 Kingsland Ave., Brooklyn, NY 11211, **to support neighborhood-level initiatives that promote economic development, job creation and retention, and community investment**. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$179,748.75. CB 1, Brooklyn. E-PIN #: 80124L0093001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from May 30, 2024 to June 11, 2024 excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

#### DEPARTMENT OF TRANSPORTATION

No. 37

R - 7971

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and NY City Works LLC., located at 442 5th Avenue, Suite 2477, New York, NY 10018, **to procure Leak Protection System Supplies, Citywide**. The Purchase Order/Contract amount will be \$1,500,000.00. The term shall be from May 6, 2024 to May 5, 2028. E -PIN #: 84124W0107001A001.

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

In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.