

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, JULY 18, 2024**

**10:00 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. 1)**

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

## Order of Business and Index

### Volume No. 1

	Page
<b>1. Contract Public Hearing Procedure .....</b>	<b>3</b>
<b>2. Public Hearing on Awards of Contracts .....</b>	<b>5</b>
<b>Aging</b>	<b>5</b>
<b>Citywide Administrative Services</b>	<b>13</b>
<b>Design and Construction</b>	<b>15</b>
<b>Finance</b>	<b>18</b>
<b>Housing Preservation and Development</b>	<b>19</b>
<b>Human Resources Administration</b>	<b>20</b>
<b>Parks and Recreation</b>	<b>22, 27</b>
<b>Sanitation</b>	<b>23</b>
<b>Small Business Services</b>	<b>28</b>
<b>Transportation</b>	<b>24</b>

**NOTE:** In order to access the Public Hearing and testify, please join no later than 9:50 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](mailto: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.**

**THURSDAY, JULY 18, 2024**  
**CONTRACT PUBLIC HEARING**  
**DEPARTMENT FOR THE AGING**

**No. 1**

**R – 7995**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Fort Greene Council, Inc., located at 966 Fulton Street, Brooklyn, NY 11238, **to support 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 \$1,444,313.00. All CBs, Brooklyn. E-PIN #: 12524L0083001.

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 9:50 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 – 7996**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Brooklyn Legal Services, Inc., located at 105 Court Street, Brooklyn, NY 11201, **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 #: 12524L0072001.

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 9:50 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. 3**

**R – 7997**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Catholic Charities Neighborhood Services, Inc., located at 191 Joralemon St., 3rd and 14th Floor, Brooklyn, NY 11201, **to support Home Delivered Meal Services**. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$24,034,313.00. CB 8, 9, 10, 11, 12, 13 and 14, Queens. E-PIN #: 12524P0002001.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 4**

**R – 7998**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and The Jewish Association For Services For The Aged, located at 247 West 37th Street, 9th Floor, New York, NY 10018, **to support older adult services**. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$23,793,859.00. CB 12, 13, 14 and 15, Brooklyn. E-PIN #: 12524P0002008.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 5**

**R – 7999**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Bay Ridge Center, Inc., located at 411 Ovington Avenue, Brooklyn, NY 11209, **to support older adult services**. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$7,951,369.00. CB 10 and 11, Brooklyn. E-PIN #: 12524P0002007.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 6**

**R – 8000**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and NYFTA, Inc., located at 350 East 54th Street, Suite 1H, New York, NY 10022, **to support older adult services**. The contract term shall be from October 1, 2024 to September 30, 2025 with three one-year renewal options. The contract amount will be \$5,927,779.00. CB 1, 2, 3, 4, 5, 6 and 7, Brooklyn. E-PIN #: 12524P0002004.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 7**

**R – 8001**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and RC Stillwell LLC, located at 3736 Atlantic Avenue, Brooklyn, NY 11224, **to support older adult services**. The contract term shall be from October 1, 2024 to September 30, 2025 with three one-year renewal options. The contract amount will be \$2,151,066.00. CB 1 and 3, Queens. E-PIN #: 12524P0002012.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 8**

**R – 8002**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Encore Community Services, located at 239 West 49th Street, New York, NY 10019, **to support older adult services.** The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$16,015,185.00. CB 4, 5 and 7, Manhattan. E-PIN #: 12524P0002010.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 9**

**R – 8003**

**xxPUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Henry Street Settlement, located at 265 Henry Street, New York, NY 10002, **to support older adult services.** The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$17,579,681.00. CB 1, 2, 3 and 6, Manhattan. E-PIN #: 12524P0002009.

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



**In order to access the Public Hearing and testify, please join no later than 9:50 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. 10**

**R – 8004**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Peter Cardella Senior Citizen Center, Inc., located at 68-52 Fresh Pond Road, Ridgewood, NY 11385, **to support older adult services.** The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$6,174,773.00. CB 2 and 5, Queens. E-PIN #: 12524P0002006.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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 – 8005**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Riseboro Community Partnership, Inc., located at 565 Bushwick Ave., Brooklyn, NY 11206, **to support older adult services.** The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$21,912,574.00. CB 5, 8, 9, 16, 17 and 18, Brooklyn. E-PIN #: 12524P0002005.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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 – 8006**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Regional Aid For Interim Needs, Inc., located at 811 Morris Park Avenue, Bronx, NY 10462, **to support older adult services**. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$20,576,205.00. CB 7, 8, 9, 10, 11 and 12, Bronx. E-PIN #: 12524P0002003.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 13**

**R – 8007**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Korean Community Services of Metropolitan New York, Inc., located at 20305 32nd Ave., Bayside, NY 11361, **to support older adult services**. The contract term shall be from October 1, 2024 to September 30, 2025 with three one-year renewal options. The contract amount will be \$2,529,961.00. CB 7, Queens. E-PIN #: 12524P0002014.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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 – 8008**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Great Performances/Artists as Waitresses, Inc., located at 2417 Third Ave., Suite 300, Bronx, NY 10451, **to support older adult services**. The contract term shall be from October 1, 2024 to September 30, 2025 with three one-year renewal options. The contract amount will be \$4,000,284.00. CB 1, 2, 3, 4, 5 and 6, Bronx. E-PIN #: 12524P0002002.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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 – 8009**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Meals On Wheels of Staten Island, Inc., located at 304 Port Richmond Avenue, Staten Island, NY 10302, **to support older adult services**. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$16,067,839.00. All CBs, Staten Island. E-PIN #: 12524P0002015.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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 – 8010**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Queens Community House, Inc., located at 108-25 62nd Drive, Forest Hills, NY 11375, **to support older adult services**. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$8,809,013.00. CB 4 and 6, Queens. E-PIN #:12524P0002013.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 17**

**R – 8011**

**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 October 1, 2024 to September 30, 2027 with three one-year renewal options. The contract amount will be \$24,867,923.00. CB 8, 9, 10, 11 and 12, Manhattan. E-PIN #: 12524P0002011.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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 CITYWIDE ADMINISTRATIVE SERVICES****No. 18****R – 8012**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and HMD Lawn Service LLC, 21 Stagecoach Road, Millstone, NJ 08510, **for procuring tree removal and vegetation/debris clearing removal services at various properties/facilities, Citywide.** The Purchase Order/Contract amount will be \$1,499,999.00. The contract term is from January 22, 2024 to January 21, 2025. E-PIN #: 85624W0023001A001.

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 9:50 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. 19****R – 8013**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and Peer Consulting Resources, Inc., 20 Jefferson Plaza, Princeton, NJ 08540, **for procuring a Specialist III – Senior Full Stack Developer to provide professional services to maintain, administer and implement improvements of the Civil Service Exam Applications Strategically, Citywide.** The Purchase Order/Contract is in the amount of \$491,400.00. The contract term is from July 1, 2024 to June 30, 2026. E-PIN #: 85624W0067001.

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 9:50 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. 20**

**R – 8014**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and T R Joy & Associates, Inc., 18-30 42nd Street, Astoria, NY 11105, **to provide parts, installation, services and repairs for all integrated card access systems in DCAS's Facilities, Citywide.** The Purchase Order/Contract amount will be \$199,999.00. The contract term is from July 1, 2022 to June 30, 2025. E-PIN #: 85622W0066001A001.

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 9:50 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. 21**

**R – 8016**

**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 Sterling Rope Co., Inc., located at 26 Morin Street, Biddeford, ME 04005, **for procuring Personal Safety System Ropes (PSS, KLSR, Search Rope, Waterline), Citywide.** The contract is in the amount of \$2,744,572.00. The term of the contract will be five years from date of Notice of Award with a one-year renewal option. E-PIN #: 05724S0006001.

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 9:50 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. 22

R – 8017

**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 Department of Environmental Protection of the City of New York, and YSI, Inc., located at 1725 Brannum Lane, Yellow Springs, OH 45387, **for procuring YSI Field Monitoring Equipment and Services, Citywide.** The contract is in the amount of \$5,500,000.00. The term of the contract will be five years from date of Notice of Award with one two-year renewal option. E-PIN #: 82623S0007001.

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 9:50 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 DESIGN AND CONSTRUCTION**

## No. 23

R – 8018

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Association of Community Employment Programs for the Homeless, 3030 Northern Blvd., Suite B100, Long Island City, NY 11101, **for project PWDNACEHM, Discretionary Contract for the purchase of a Graffiti Removal Vehicle.** The contract amount shall be \$100,836.00. The contract term shall be five years from date of Registration. All CBs, Queens. PIN #: 8502024PW0148D, E-PIN #: 85024L0049001.

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 9:50 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. 24****R – 8019**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and New York Common Pantry, Inc., 8 East 109th Street, New York, NY 10029, **for project HRDNPTRUC, Discretionary Contract for the purchase of a Mobile Pantry Truck**. The contract amount shall be \$107,130.00. The contract term shall be five years from date of Registration. CB 11, Manhattan. PIN #: 8502024HR0147D, E-PIN #: 85024L0048001.

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 9:50 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 – 8020**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and New York University, 70 Washington Square South, New York, NY 10012, **for project PWDNYU027, Discretionary Contract for four 3-D Printers**. The contract amount shall be \$121,659.00. The contract term shall be five years from date of Registration. CB 6, Manhattan. PIN #: 8502024PW0144D, E-PIN #: 85024L0047001.

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 9:50 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 – 8021**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Northside Center for Child Development Day School, Inc., 1475 Park Avenue, New York, NY 10029, **for project NORTHSCHO, for the purchase of Classroom Furniture and Technology Equipment in an Initial Outfitting Project for Northside Center for Child Development Day School.** The contract amount shall be \$637,291.00. The contract term shall be five years from date of Registration. CB 11, Manhattan. PIN #: 8502024NO0143D, E-PIN #: 85024L0046001.

The proposed contractor is being funded through City Council Office and Manhattan Borough President's Office, Line Item Appropriation/Discretionary Funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 27****R – 8022**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Start Treatment & Recovery Centers, Inc., 937 Fulton Street, Brooklyn, NY 11238, **for project: HLKNSTAR, Discretionary Contract for Purchase of two Wheelchair Accessible Vehicles for Start Treatment & Recovery Centers, Inc.** The contract amount shall be \$240,000.00. The contract term shall be five years from date of Registration. CB 2, Brooklyn. PIN #: 8502024HL0140D, E-PIN #: 85024L0044001.

The proposed contractor is being funded through Brooklyn Borough President's Office, Line Item Appropriation/Discretionary Funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

**In order to access the Public Hearing and testify, please join no later than 9:50 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 – 8023

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Women's League Community Residences, Inc., 1556 38th Street, Brooklyn, NY 11218, **for project WOMENWC, for the purchase of two Wheelchair Accessible Vans.** The contract amount shall be \$147,000.00. The contract term shall be five years from date of Registration. CB 18, Brooklyn. PIN #: 8502024WO0141D, E-PIN #: 85024L0043001.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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 FINANCE**

## No. 29

R – 8024

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Finance and Innovee Consulting LLC, located at 1345 Avenue of the Americas, New York, NY 10105, **to provide Pay/Dispute Mobile Parking App Support and Maintenance, Citywide.** The Purchase Order/Contract amount shall be \$1,433,466.67. The term shall be from August 1, 2024 to July 31, 2029. E- PIN #: 83624W0015001.

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 9:50 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. 30****R – 8025**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Corporation for Supportive Housing, 61 Broadway, Suite 2300, New York, NY 10006, **for the provision of technical assistance and financial administration services to expand HPD's Moving On Program, Citywide.** The contract amount will be \$800,000.00. The contract term shall be for two years from Date of Notice to Proceed, with one two-year renewal option. E-PIN #: 80624P0049001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, from July 8, 2024 to July 18, 2024, excluding Saturdays, Sundays and 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 9:50 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 – 8026**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Woodside on the Move, Inc., 51-23 Queens Blvd., Woodside, NY 11377, **for the provision of Community Land Trust, Community Consultant, Local Initiatives and Stabilizing NYC related services, Citywide.** The contract amount shall be \$270,987.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0120001.

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 July 8, 2024 to July 18, 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 9:50 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. 32

**R – 8027**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration of the City of New York and Concept Printing, Inc., located at 40 Lydecker Street, Nyack, NY 10960, **for the provision of Branded Apparel and Materials, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026. The Purchase Order/Contract amount will be \$300,000.00. E-PIN #: 06924W0030001.

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 9:50 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. 33

**R – 8028**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Padilla & Company LLP, located at 175-61 Hillside Avenue, Jamaica, NY 11432, **to conduct full financial audits of Provider Contracts on behalf of HHS Agencies with the goal of ensuring that Providers are in compliance with applicable laws, regulations, and contract terms in relation to the Provider Contracts and that reliable fiscal and programmatic data are documented, maintained, and fairly disclosed, Citywide.** The amount of this contract will be \$1,077,656.00. The term will be from December 1, 2023 to June 30, 2025. E-PIN #: 06924N0020001.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 34**

**R – 8029**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Rising Ground, Inc., located at 151 Lawrence Street, 5th Floor, Brooklyn, NY 11201, **for the provision of Non-Residential & Home Plus Services for Domestic Violence Program with Allowance, Citywide.** The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$1,441,266.39. E-PIN #: 06924N0061001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007 on business days, from July 8, 2024 to July 18, 2024 between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

**In order to access the Public Hearing and testify, please join no later than 9:50 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 – 8030**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Seamen's Society for Children and Families, located at 50 Bay Street, Staten Island, NY 10301, **for the provision of Non-Residential Support Services for Survivors of Domestic Violence and Home Plus Program with Allowance, Citywide.** The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$1,151,329.00. E-PIN #: 06924N0060001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from July 8, 2024 to July 18, 2024, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays, and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

**In order to access the Public Hearing and testify, please join no later than 9:50 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 PARKS AND RECREATION

No. 36

R – 8031

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Parks and Recreation and the Wildlife Conservation Society, 2300 Southern Boulevard, Bronx, NY 10460, **to provide design, construction, and construction supervision of capital projects for the Wildlife Conservation Centers in the Boroughs of The Bronx, Brooklyn, Manhattan and Queens.** The term of the contract shall be five years from Date of Written Notice to Proceed, with a renewal term of five additional years. The contract is in the amount of \$49,000,000.00. E-PIN #: 84624S0005001.

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

A draft copy of the proposed contract is available for public inspection, from July 8, 2024 to July 18, 2024, excluding weekends and Holidays, during the hours of 9:00 AM and 4:00 PM, at the Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, New York 11368. Contact Irina Gelman at [Irina.Gelman@parks.nyc.gov](mailto:Irina.Gelman@parks.nyc.gov).

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 37****R – 8032**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Sanitation and AECOM USA, Inc., located at 605 Third Avenue, New York, NY 10158, **for Bronx 12 Garage Construction Management Services, Citywide**. The amount of this contract will be \$7,429,188.00. The term shall be from September 2, 2024 to March 5, 2029. E-PIN #: 82721P0004001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from July 8, 2024 to July 18, 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 9:50 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. 38****R – 8033**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and MTX Group, Inc., 6303 Cowboys Way, Suite 400, Frisco, TX 75034, **for support and maintenance for DSNY's Salesforce-Based Operation, Citywide**. The amount of this Purchase Order/Contract will be \$1,307,584.00. The term shall be from July 22, 2024 to July 21, 2025. E-PIN #: 82724W0039001.

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 proposed 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 July 8, 2024 to July 18, 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 9:50 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. 39**

**R – 8034**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and VISIONARYZ, Inc., located at 111 Broadway, Suite 800, New York, NY 10006, **for Medical Incident Management System Software Support, Citywide.** The amount of this Purchase Order/Contract will be \$1,000,000.00. The term shall be from August 1, 2024 to July 31, 2029. EPIN #: 82724W0038001.

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 July 8, 2024 to July 18, 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 9:50 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 TRANSPORTATION**

**No. 40**

**R – 8035**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Abrahams Consulting LLC, 172-61 Highland Avenue, Jamaica, NY 11432, **for Database Design Developer Architecture Support - Manhattan CB-1.** The Purchase Order/Contract amount will be \$473,812.50. The term shall be from November 9, 2023 to May 30, 2025. CB 1, Manhattan. E-PIN #: 84124W0057001A001.

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 9:50 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. 41**

**R – 8036**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and KS Engineers, P.C., located at 65 Broadway, Suite 1002, New York, NY 10006, **for the provision of Resident Engineering Inspection Services in Connection with Component Rehabilitation of 10 Bridges, Borough of Queens.** The contract amount shall be \$5,112,261.27. The contract term shall be 1155 Consecutive Calendar Days from Date of Written Notice to Proceed. E-PIN #: 84123P0007001, PIN #: 84123QUBR582.

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

**In order to access the Public Hearing and testify, please join no later than 9:50 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. 42**

**R – 8037**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Skyline Elevator Consultants LLC, located at 125 Park Avenue, 25th Floor, New York, NY 10017 **to procure Elevator Inspection, Maintenance & Repairs, Citywide.** The Purchase Order/Contract amount will be \$500,000.00. The term shall be from Date of Written Notice to Proceed to September 1, 2028. E-PIN #: 84124W0120001.

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 9:50 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. 43

**R – 8038**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and TLD Services, Inc., 145-45 106th Avenue, Jamaica, NY 11435, **for ON- CALL Pollution Remediation and Testing Services, Citywide.** The Purchase Order/Contract amount will be \$1,500,000.00. The term shall be from September 9, 2024 to September 8, 2028. E-PIN #: 84124W0123001.

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 9:50 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.

**ADDENDUM**

**THURSDAY, JULY 18, 2024**

**CONTRACT PUBLIC HEARING**

**DEPARTMENT OF PARKS AND RECREATION**

**No. 44**

**R – 8039**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Parks & Recreation (Parks) and PerfectMind, Inc., located at 200-4333 Still Creek Drive, 2nd Floor, Burnaby, Canada V5C6S6, **for the implementation and replacement of the NYC Parks recreation membership software, Citywide**. The term of this contract will be five years from the Order to Work Letter (“OTW”). The contract amount will be \$563,954.00. E-PIN: 84624S0002001.

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

A draft copy of the proposed contract is available for public inspection at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from July 8, 2024 to July 18, 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 Parks within five (5) business days after publication of this notice. Written requests should be sent to Justin Hicks, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or [justin.hicks@parks.nyc.gov](mailto:justin.hicks@parks.nyc.gov).

**In order to access the Public Hearing and testify, please join no later than 9:50 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.

**DEPARTMENT OF SMALL BUSINESS SERVICES**

No. 45

**R – 8040**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Caribbean American Chamber of Commerce and Industry, Inc., located at Brooklyn Navy Yard, Bldg. #5, 63 Flushing Avenue, Unit 239, Brooklyn, NY 11205, **to provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses' access to a variety of services including: pro-bono legal assistance, technical and financing assistance, business counseling, financial literacy, referrals to other governmental resources and support, and assistance with affordable healthcare enrollment opportunities.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$419,726.25. CB 3, Brooklyn. E-PIN #: 80124L0185001.

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 July 8, 2024 to July 18, 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](mailto:procurementhelpdesk@sbs.nyc.gov).

**In order to access the Public Hearing and testify, please join no later than 9:50 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.