

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, AUGUST 15, 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. 3)

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

Order of Business and Index

Volume No. 3

	Page
1. Contract Public Hearing Procedure	3
2. Public Hearing on Awards of Contracts	5
Aging	5
Buildings	6
Citywide Administrative Services	6
Correction	8
Cultural Affairs	9
Design and Construction	10
Emergency Management	14
Finance	14
Fire	15
Homeless Services	17
Housing Preservation and Development	17
Human Resources Administration	19
Information Technology and Telecommunications	21
Sanitation	22
Small Business Services	23
Taxi and Limousine Commission	29
Transportation	30

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 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, AUGUST 15, 2024
CONTRACT PUBLIC HEARING
DEPARTMENT FOR THE AGING

No. 1

R – 8042

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Bedford Park Multi-Service Center for Senior Citizens, Inc., located at 243 East 204th Street, Bronx, NY 10458, **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 \$225,000.00. All CBs, Bronx. E-PIN #: 12524L0133001.

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 – 8043

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Citymeals-On-Wheels, located at 355 Lexington Avenue, New York, NY 10017, **to support fundraising activities for the provision of weekend and emergency home delivered meals, Citywide**. The contract term shall be from October 1, 2024 to September 30, 2027 with three one-year renewal options. The total contract amount will be \$10,637,769.00. E-PIN #: 12524N0001001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) 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 BUILDINGS

No. 3

R – 8044

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Buildings and Absorb Software, Inc., located at 685 Centre Street S., Suite 2500, Calgary, Alberta, Canada T2G 155, **for GO1 Premium Full Library**. The amount of this contract will be \$109,296.00. The contract term shall be from May 1, 2024 to April 30, 2025. CB 1, Manhattan. E-PIN #: 81024U0007001.

The proposed contract is a Subscription, pursuant to Section 1-02 (f)(5) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please 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. 4

R – 8045

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 Sanitation of the City of New York, and Big Belly Solar LLC, located at 150 A Street, Suite 103, Needham, MA 02494, **for procuring Solar Compacting Receptacles and Services, Citywide**. The contract is in the amount of \$4,500,000.00. The term of the contract will be five years from Date of Notice of Award with one three-year renewal option. E-PIN #: 82724S0002001.

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. 5

R – 8046

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 K.R. Nida Corporation, located at 3827 Foothill Boulevard, La Crescenta, CA 91214, **for procuring Post Radio Prototype Equipment and Parts, Citywide**. The contract is in the amount of \$294,549.00. The term of the contract will be five years from Date of Notice of Award with a one-year renewal option. E-PIN #: 05724S0005001.

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. 6

R – 88047

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Aita Consulting Services, Inc., 825 Georges Road, 3rd Floor, North Brunswick, NJ 08902, **to provide CTP, NCC and LMS Support, Citywide**. The Purchase Order/Contract amount will be \$547,500.00. The contract term will be from September 2, 2024 to September 1, 2025. E-PIN #: 85625W0004001.

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. 7

R – 8048

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Jedi Ark Corp., 8 Knollwood Dr., Latham, NY 12110, **to provide testing services, Citywide**. The Purchase Order/Contract amount will be \$199,999.00. The contract term will be from August 23, 2024 to August 22, 2025. E-PIN #: 85624W0077001.

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. 8

R – 8049

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and Unique Comp, Inc., 27-08 42nd Road, Long Island City, NY 11101, **for procuring specialized expertise and resources to execute the next phase of the EC3 (Energy Cost Control and Conservation) web portal.** The Purchase Order/Contract is in the amount of \$350,000.00. The contract term is from July 1, 2024 to June 30, 2025. E-PIN #: 85625W0002001.

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 CORRECTION

No. 9

R – 8050

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and Alliance Supply, Inc., 1748 48th Street, Brooklyn, NY 11204, **to procure Paper Products for FY 2025- FY2027.** The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be from Date of Award to June 30, 2027. CB 1 and 3, Queens. E-PIN #:07225W0001001

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. 10

R – 8051

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Correction of the City of New York and Compulink Technologies, Inc., 260 West 39th Street, Room 302, New York, NY 10018, **to procure Microsoft SharePoint Upgrade and Migration.** The amount of this Purchase Order/Contract is \$110,000.00. The term will be from date of Registration to June 30, 2025. All CBs, Queens. E-PIN #: 07224W0047001.

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 CULTURAL AFFAIRS

No. 11

R – 8052

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Cultural Affairs and Snappy Solutions, Inc., 106 Sycamore Drive, East Hampton, NY 11937, **for the purchase of a theatrical lighting system for St. George Theatre.** The Purchase Order/Contract amount shall be \$1,209,624.00. The term will be from September 15, 2024 to September 15, 2025. CB 1, Staten Island. E-PIN #: 12625W0001001.

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 Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from August 5, 2024 to August 15, 2024, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Please contact Ingrid Salzman-Huie at (212) 298-8711 to arrange a visitation.

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. 12

R – 8053

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Bay Ridge Center, Inc., 411 Ovington Ave., Brooklyn, NY 11209, **for project BYRIDGVEH, Discretionary Contract for the purchase of an Enhanced Transportation Vehicle, Citywide.** The contract amount shall be \$188,862.00. The contract term shall be five years from date of Registration. PIN #: 8502025AG0151D, E-PIN #: 85025L0001001.

The proposed contractor is being funded through City Council's Office by 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. 13

R – 8054

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Children of Promise, NYC, 54 MacDonough St., Brooklyn, NY 11216 **for project HRKNCPVAN, Purchase of two 11-Passenger Wheelchair Accessible Vehicles.** The contract amount shall be \$267,213.00. The contract term shall be five years from date of Registration. CB 3, Brooklyn. PIN #: 8502025HR0150D, E-PIN #: 85024L0051001.

The proposed contractor is being funded through Brooklyn Borough President's Office, 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. 14

R – 8055

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Gilsanz Murray Steficek LLP, 129 West 27th St., 5th Floor, New York, NY 10001, **for PW311390J, Requirements Contract for Forensic Engineering Services in Connection with Various Projects, Boroughs of Brooklyn and Staten Island.** The contract amount shall be \$1,500,000.00. The contract term will be 1095 Consecutive Calendar Days from Date of Notice to Proceed, issued upon registration, with one renewal option of 730 Consecutive Calendar Days. PIN #: 8502024RQ0061P, E-PIN #: 85024P0005002.

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. 15

R – 8056

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Liro Engineers, Inc., 3 Aerial Way, Syosset, NY 11566, **for SANDRDHK, Resident Engineering Inspection Services for the Red Hook Coastal Resilience (RHCR) Project, Borough of Brooklyn.** The contract amount shall be \$27,013,877.52. The contract term will be 1305 Consecutive Calendar Days from Date of Notice to Proceed. PIN #: 8502024RC0001P, E-PIN #: 85024P0004001.

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. 16**R – 8057**

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Simpson Gumpertz & Heger Associates, Inc., P.C., 525 Seventh Avenue, 22nd Floor, New York, NY 10018, **for PW311390K, Requirements Contract for Forensic Engineering Services in Connection with Various Projects, Boroughs of The Bronx and Manhattan.** The contract amount shall be \$1,500,000.00. The contract term will be 1095 Consecutive Calendar Days from Date of Notice to Proceed, issued upon registration, with one renewal option of 730 Consecutive Calendar Days. PIN #: 8502024RQ0062P, E-PIN #: 85024P0005003.

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. 17**R – 8058**

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Thornton Tomasetti, Inc., 120 Broadway, New York, NY 10271, **for PW311390I, Requirements Contract for Forensic Engineering Services in Connection with Various Projects, Borough of Queens.** The contract amount shall be \$1,500,000.00. The contract term will be 1095 Consecutive Calendar Days from Date of Notice to Proceed, issued upon registration, with one renewal option of 730 Consecutive Calendar Days. PIN #: 8502024RQ0060P, E-PIN #: 85024P0005001.

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

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Close the Hearing.

No. 18

R – 8059

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Transformative Reform Group LLC, 5 Hanover Square, 17th Floor, New York, NY 10004, **for BBJ - MFAC, Design-Build Program for the NYC Borough-Based Jails Program, Manhattan Facility - Stipend**. The contract amount shall be \$6,000,000.00. The contract term shall be 365 Consecutive Calendar Days from date of Registration. Project ID: BBJ-MFAC. CB 1, Manhattan. E-PIN #: 85025I0001KXL.

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

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Close the Hearing.

No. 19

R – 8060

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Tutor Perini O&G A Joint Venture, 1000 Main Street, New Rochelle, NY 10801, **for BBJ - MFAC, Design-Build Program for the NYC Borough-Based Jails Program, Manhattan Facility - Stipend**. The contract amount shall be \$6,000,000.00. The contract term shall be 365 Consecutive Calendar Days from date of Registration. Project ID: BBJ-MFAC. CB 1, Manhattan. E-PIN #: 85025I0002KXL.

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

In order to access the Public Hearing and testify, please 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.

NEW YORK CITY EMERGENCY MANAGEMENT

No. 20

R – 8061

PUBLIC HEARING in the matter of a proposed contract between New York City Emergency Management (NYCEM) and Citizens Committee for New York City, Inc., principal office located at 30 East 125th Street, Suite 189, New York, NY 10035, **for the provision of a Financial Service Provider - CDBG Funded**. The contract amount shall not exceed \$10,000,000.00. The contract term shall be for six years from Date of Notice to Proceed with one three-year renewal option. CB 2, Brooklyn.
E-PIN #: 01723P0003001.

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.

DEPARTMENT OF FINANCE

No. 21

R – 8062

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Finance and Bank of America NA, located at 100 North Tryon Street, Charlotte, NC 28202, **to provide General Banking Services, Citywide**. The contract amount will be \$6,948,958.75. The contract term shall be from July 1, 2023 to June 30, 2028 with two two-year renewal options. E-PIN #: 83624N0002001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) 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.

FIRE DEPARTMENT

No. 22

R – 8063

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Advance Talent Solutions Incorporated, One Liberty Plaza, Suite 2372, New York, NY 10006, **for the Development of a Leadership Course Pilot, Citywide.** The Purchase Order/Contract amount shall be \$258,045.00. The term shall be from May 1, 2024 to April 30, 2025.
E-PIN #: 05725W0003001.

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. 23

R – 8064

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Kemlot Global Associates, Inc., 648 Dorothea Lane, Elmont, NY 11003, **for the provision of Appliances- Washers, Dryers, Dishwashers, and Refrigerators, Citywide.** The Purchase Order/Contract amount shall be \$500,000.00. The term shall be five years from Date of Award. E-PIN #: 05725W0002001.

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. 24**R – 8065**

PUBLIC HEARING in the matter of a proposed contract between the Fire Department of the City of New York and Oceanic Hook & Ladder Co. No. 1, located at 4010 Victory Blvd., Staten Island, NY 10314, **to provide funding support for operating expenses of various emergency services provided to the community.** The contract amount shall be \$150,000.00. The contract term shall be from July 1, 2023 to June 30, 2026. All CBs, Staten Island. E-PIN #: 05724L1379001.

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 – 8066**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Park Sales and Services, Inc., 431 Henderson Avenue, Staten Island, NY 10310, **for the provision of Fire Extinguisher Repair and Maintenance, Citywide.** The Purchase Order/Contract amount shall be \$200,000.00. The term shall be from February 20, 2023 to December 1, 2025. E-PIN #: 05723W0025001A001.

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. 26**R – 8067**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Wingglee LLC, 1043 40th Street, Unit 3, Brooklyn, NY 11219, **for the provision of John Boos Catalog Stainless Steel Products, Citywide.** The Purchase Order/ Contract amount shall be \$500,000.00. The term shall be for five years from Date of Award. E-PIN #: 05724W0052001.

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 HOMELESS SERVICES

No. 27

R – 8068

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Homeless Services of the City of New York and The Fastway Group LLC, located at 157 13th Street, Brooklyn, NY 11215, **for Household Moving Services, Citywide.** The amount of this Purchase Order/Contract will be \$1,500,000.00. The term will be from July 1, 2024 to June 30, 2025. E-PIN #: 07125W0001001.

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. 28

R – 8069

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Cypress Hills Local Development Corporation, Inc., 625 Jamaica Ave., Brooklyn, NY 11208, **for the provision of Community Land Trust related services.** The contract amount shall be \$118,250.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Brooklyn. E-PIN #: 80623L0113001.

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. 29

R – 8070

PUBLIC HEARING in the matter of a proposed contract between the Department of Housing Preservation and Development and Met Council Research & Educational Fund, Inc., 470 Vanderbilt Ave., Brooklyn, NY 11238, **for the provision of Local Initiatives and Stabilizing NY related services, Citywide.** The contract amount shall be \$245,290.00. The contract term shall be from July 1, 2021 to June 30, 2022. E-PIN #: 80622L1645001.

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 Fl., Room 8B-05, New York, NY 10038, on business days from August 5, 2024 to August 15, 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.

No. 30

R – 8071

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Met Council Research & Educational Fund, Inc., 470 Vanderbilt Avenue, Brooklyn, NY 11238, **for the provision of Local Initiatives and Stabilizing NYC related services, Citywide.** The contract amount shall be \$268,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L1783001.

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 August 5, 2024 to August 15, 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. 31

R – 8072

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Community Development Project, Inc. d/b/a TakeRoot Justice, located at 123 William Street, 16th Floor, New York, NY 10038, **for the provision of legal representation on a range of matters, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$2,916,003.75. E-PIN #: 06924L0065001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days from August 5, 2024 to August 15, 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. 32**R – 8073**

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Housing Court Answers, Inc., located at 50 Broad Street, Suite 1104, New York, NY 10004, **for the provision of housing court information services, Citywide**. The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$2,550,000.00. E-PIN #: 06924L0097001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 5, 2024 to August 15, 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. 33**R – 8074**

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 St., 5th Floor, Brooklyn, NY 11201, **to support the Grow, Rise, Lead (G.R.L) program that teaches girls to deal with all forms of violence, Citywide**. The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$937,500.00. E-PIN #: 06924L0126001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 5, 2024 to August 15, 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 INFORMATION TECHNOLOGY
AND TELECOMMUNICATIONS**

No. 34

R – 8075

PUBLIC HEARING in the matter of a proposed contract between the Department of Information Technology and Telecommunications and Innovative Business Concepts, Inc., located at 29 Julie Court, Somerset, NJ 08873, **for PMQA Services for EHV Project.** The contract amount is \$797,475.00. The contract term will be from July 28, 2021 to March 31, 2023. CB 2, Brooklyn. E-PIN #: 85822N0004001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) 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. 35

R – 8076

PUBLIC HEARING in the matter of a proposed contract between the Department of Information Technology and Telecommunications and Practising Law Institute, located at 1177 Avenue of the Americas, New York, NY 10036, **for PLI Privileged Membership Renewal.** The contract amount is \$119,055.00. The term will be from July 1, 2024 to June 30, 2029. CB 2, Brooklyn. E-PIN #: 85825U0001002.

The proposed contract is a Subscription, pursuant to Section 1-02 (f)(5) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please 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. 36

R – 8077

PUBLIC HEARING in the matter of a proposed contract between the Department of Information Technology and Telecommunications, on behalf of the Mayor’s Office of Media and Entertainment, and Freelancers Union, Inc., located at 241 37th Street, Suite A-326, Building 1, Brooklyn, NY 11232, **to operate the Freelancers Hub and provide services relating to freelance workers.** The amount of this contract will be \$1,350,000.00. The contract term shall be from July 1, 2024 to June 30, 2027. CB 7, Brooklyn. E-PIN #: 85824N0003001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) 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 SANITATION

No. 37

R – 8078

PUBLIC HEARING in the matter of a proposed contract between the Department of Sanitation and CONTENUR S.L., located at Torneros 3, Poligono Industrial Los Angeles, 28906 Getafe, Madrid, Spain, **for the provision of Stationary On-Street Containers and Services for Waste Collection, Citywide.** The amount of this contract will be \$7,000,000.00. The term shall be ten (10) years from Date of Written Notice to Proceed with two five-year renewal options. E-PIN #: 82724P0004001.

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 August 5, 2024 to August 15, 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 SMALL BUSINESS SERVICES**No. 38****R – 8079**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Brooklyn Legal Services Corporation A, located at 260 Broadway, Suite 2, Brooklyn, NY 11211, **to provide legal services to support small businesses with commercial lease issues, including negotiating leases and resolving existing commercial lease issues, Citywide.** The amount of this contract is \$3,900,000.00. The contract term shall be from July 1, 2024 to June 30, 2025. E-PIN #: 80124N0016001.

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. 39**R – 8080**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Fordham Road District Management Association, Inc., located at 2488 Grand Concourse, Bronx, NY 10458, **to support neighborhood-level initiatives that promote economic development.** The term of the contract shall be for twelve (12) months from July 1, 2022 to June 30, 2023. The amount of this contract is \$105,000.00. CB 5 Bronx. E-PIN #: 80123L1642001.

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. 40**R – 8081**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Downtown Flushing Transit Hub District Management Association, Inc., located at 135-20 39th Avenue, Flushing, NY 11354, **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 \$753,750.00. E-PIN #: 80124L0110001.

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. 41**R – 8082**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Laal NYC, located at 249 E. Mosholu Parkway, Bronx, NY 10467, **to support low wage immigrant women workers.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$150,000.00. CB 7, Bronx. E-PIN #: 80124L0072001.

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 August 5, 2024 to August 15, 2024 excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. 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 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 – 8083

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Long Island City Partnership, located at 27-01 Queens Plaza North, Long Island City, NY 11101, **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 11, Queens. E-PIN #: 80124L0192001.

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. 43

R – 8084

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Staten Island Economic Development Corporation, located at 201 Edward Curry Blvd., Suite 103, Staten Island, NY 10314, **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 \$2,195,625.00. CB 2, Staten Island. E-PIN 80124L0145001.

The proposed contractor has been selected by means of City Council Discretionary Funds 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. 44

R – 8085

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Westchester Square District Management Association, Inc., located at 43 Westchester Square, Bronx, NY 10461, **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 \$393,750.00. CB 7, Bronx. E-PIN #: 80124L0111001.

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. 45

R – 8086

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Washington Heights Business Improvement District Management, located at 560 West 181st Street, New York, NY 10033, **to 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 \$237,375.00. CB 2, Manhattan. E-PIN #: 80124L0152001.

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 August 5, 2024 to August 15, 2024 excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please 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. 46

R – 8087

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Women’s Empowerment Coalition of NYC, located at 437 77th Street, Brooklyn, NY 11209, **to support programs that serve low-wage immigrant women workers.** The contract term shall be for three years, from July 1, 2023 to June 30, 2026. The amount of this contract is \$225,000.00. CB 10, Brooklyn. E-PIN #: 80124L0070001.

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. 47

R – 8088

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Sapna NYC, Inc., located at 2348 Waterbury Avenue, Bronx, NY 10462, **to support programs that serve low-wage immigrant women workers.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$150,000.00. CB 9, Bronx. E-PIN #: 80124L0121001.

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 August 5, 2024 to August 15, 2024 excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please 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.

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No. 48

R – 8089

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Bedford Stuyvesant Restoration Corporation, located at 1368 Fulton Street, Brooklyn, NY 11216, **to support an initiative that will provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses' access to a variety of services including: pro-bono legal assistance, technical and financing assistance, business counseling, financial literacy, referrals to other governmental resources and support, and assistance with affordable healthcare enrollment opportunities.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$417,356.25. CB 3, Brooklyn. E-PIN #: 80124L0171001.

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 August 5, 2024 to August 15, 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 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. 49**R – 8090**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services (SBS) and New York City Economic Development Corporation, located at One Liberty Plaza, 14th Floor, New York, NY 10006, **to provide Citywide economic development services primarily related to maritime, aviation, rail freight, market and intermodal transportation development.** The estimated amount of the contract is \$340,275,800.00. The term of the contract shall be for one year from July 1, 2024 to June 30, 2025, unless extended at the City’s option, for up to an additional twelve (12) months from July 1, 2025 to June 30, 2026. E-PIN #: 80124S0026001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor (Procurement Unit), New York, New York, 10006, from August 6, 2024 to August 15, 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 Plaza, 11th Floor, New York, New York, 10006, or email to: 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 or via phone at 1-212-298-0734.

Close the Hearing.

NEW YORK CITY TAXI AND LIMOUSINE COMMISSION**No. 50****R – 8091**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Taxi and Limousine Commission and Peer Consulting Resources, Inc., 20 Jefferson Plaza, Princeton, NJ 08540, **for Consulting Services to Support Critical Software Systems, Citywide.** The Purchase Order/Contract shall be in an amount not to exceed \$510,699.00. The term shall be two years from July 1, 2024 to June 30, 2026. PIN #: 156 25P00003.

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 will be available for inspection by members of the public between August 5, 2024 and August 15, 2024, by contacting Austin Martell, Procurement Associate, by e-mail at martella@tlc.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.

No. 51

R – 8092

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Taxi and Limousine Commission and World Wide Technology LLC, 1 World Way, St. Louis, MO 63146, **for Electronic Summoning and Administration Program (“ESAP”), Citywide.** The contract shall be in the amount of \$277,299.68. The term shall be from May 14, 2024 to December 31, 2024. PIN #: 156 25E00285.

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 will be available for inspection by members of the public between August 5, 2024 and August 15, 2024, by contacting Tanesha Alexander, Agency Chief Contracting Officer, by e-mail at alexandert@tlc.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 TRANSPORTATION

No. 52

R – 8093

PUBLIC HEARING in the matter of a proposed contract between the Department of Transportation of the City of New York and American Traffic Safety Services Association, located at 15 Riverside Pkwy., Fredericksburg, VA 22406, **to procure various technical courses, including traffic control, pavement marking control, guardrail control amongst other offerings, Citywide.** The contract amount will be \$500,000.00. The contract term will be from January 1, 2025 to December 31, 2026, with a one-year renewal option. E- PIN #: 84125U0001001.

The proposed contract is a Subscription, pursuant to Section 1-02 (f)(5) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please 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. 53

R – 8094

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and K Systems Solutions LLC, 420 East 102nd Street, Suite 8C, New York, NY 10029, **for Lead Business Analyst for NYC DOT PMO - Manhattan CB-1.** The Purchase Order/Contract amount will be \$546,988.00. The term shall be from October 30, 2023 to October 29, 2025. CB 1, Manhattan. E-PIN #: 84124W0054001A001.

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. 54

R – 8095

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and K Systems Solutions LLC, 420 East 102nd Street, Suite 8C, New York, NY 10029, **for Microsoft Net Developer for Asset Support- Manhattan CB-1.** The Purchase Order/Contract amount will be \$404,866.00. The term shall be from November 1, 2023 to October 31, 2025. CB 1, Manhattan. E-PIN #: 84124W0056001A001.

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. 55

R – 8096

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Software People, Inc., 738 Smithtown Bypass, Suite 102, Smithtown, NY 11787, **for React Developer for DOT Systems - Manhattan CB-1**. The Purchase Order/Contract amount will be \$358,281.00. The term shall be from April 22, 2024 to April 21, 2026. CB 1, Manhattan. E-PIN #: 84124W0106001A001.

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. 56

R – 8097

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and TerryWorldWide LLC, located at 6505 Grandville Ave., Detroit, MI 48228, **for E-Bike and Trade-in Program**. The Purchase Order/Contract amount will be \$1,500,000.00. The term shall be from Date of Notice of Award to September 1, 2026. All CBs, Brooklyn, Queens, Bronx and Manhattan. E-PIN #: 84125W0002001.

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.