

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, SEPTEMBER 12, 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. 4)

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

Order of Business and Index

Volume No. 4

	Page
1. Contract Public Hearing Procedure	3
2. Public Hearing on Awards of Contracts	5
Aging	5
Buildings	7
Citywide Administrative Services	8
Correction	8
Criminal Justice	11, 32
Design and Construction	11
Board of Elections	12
Finance	13
Fire	14
Homeless Services	14
Housing Preservation and Development	15
Human Resources Administration	16
Information Technology and Telecommunications	19
Law	20
Parks and Recreation	21, 31
Sanitation	21
Small Business Services	22
Transportation	26
Veteran's Services	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, SEPTEMBER 12, 2024

CONTRACT PUBLIC HEARING

DEPARTMENT FOR THE AGING

No. 1

R – 8099

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 630 9th Avenue, Suite 910, New York, NY 10036, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$635,625.00. All CBs, Manhattan. E-PIN #: 12524L0198001.

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 – 8100

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Polish and Slavic Center, Inc., located at 177 Kent Street, Brooklyn, NY 11222, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$131,250.00. All CBs, Brooklyn. E-PIN #: 12524L0102001.

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

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Close the Hearing.

No. 3

R – 8101

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Stanley M. Issacs Neighborhood Center, Inc., located at 415 East 93rd Street, New York, NY 10128, **to support older adult services**. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$280,000.00. All CBs, Manhattan. E-PIN #:12523L1829001.

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

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Close the Hearing.

No. 4

R – 8102

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Stein Senior Center, Inc., located at 204 East 23rd Street, 2nd Floor, New York, NY 10010, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$206,250.00. All CBs, Manhattan. E-PIN #: 12524L0342001.

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

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Close the Hearing.

No. 5

R – 8103

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Vocational Instruction Project Community Services, Inc., located at 770 East 176th Street, Bronx, NY 10460, **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 \$206,250.00. All CBs, Bronx. E-PIN #: 12524L0368001.

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

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Close the Hearing.

DEPARTMENT OF BUILDINGS

No. 6

R – 8104

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Buildings and The Kentech Consulting, Inc., located at 520 West Erie Street, Suite 340, Chicago, IL 60654, **for Background Investigative Services**. The amount of this Purchase Order/Contract will be \$127,576.00. The term shall be from December 1, 2024 to November 30, 2025. CB 1, Manhattan. E-PIN #: 81022W0001001A001.

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

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Close the Hearing.

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

No. 7

R – 8105

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and Taylor Group Plumbing Heating & Mechanical, Inc., 720A East 136th Street, Bronx, NY 10454, **for testing and maintenance to perform flow and pressure tests, troubleshoot and repair fire standpipe sprinkler system at various facilities, Citywide.** The Purchase Order/Contract is in the amount of \$850,000.00. The contract term is from April 1, 2024 to March 31, 2026. E-PIN #: 85624W0040001A001.

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

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Close the Hearing.

DEPARTMENT OF CORRECTION

No. 8

R – 8106

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and Barros Construction Corp., located at 107-22 117th Street, Richmond Hill, NY 11419, **to procure Minor and Small Asbestos Abatement Projects.** The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be from July 15, 2024 to June 30, 2026. CB 1, 3, Queens. E-PIN #: 07225W0003001.

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

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Close the Hearing.

No. 9

R – 8107

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 shall be from September 1, 2024 to August 31, 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.

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Close the Hearing.

No. 10

R – 8108

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and PINA M. Inc., located at 200 Village Center Dr., Freehold, NJ 07728, **to procure Security Equipment VeroVision Mobile Mail**. The amount of this Purchase Order/Contract will be \$614,690.88. The term shall be from August 1, 2024 to June 30, 2025. CB 1, 3, Queens. E-PIN #: 07225W0006001.

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. 11

R – 8109

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and Routerati, Inc., located at 315 West 36th Street, New York, NY 10018, **to procure HP M5800 MFP**. The amount of this Purchase Order/Contract will be \$295,855.00. The term shall be from August 31, 2024 to June 30, 2025. CB 1, 3, Queens. E-PIN #: 07225W0004001.

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. 12

R – 8110

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and Routerati, Inc., located at 315 West 36th Street, New York, NY 10018, **to procure Axis A Station Cameras.** The amount of this Purchase Order/Contract will be \$164,736.00. The term shall be from August 1, 2024 to June 30, 2025. CB 1, 3, Queens. E-PIN #: 07225W0005001.

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. 13

R – 8111

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and Routerati, Inc., located at 315 West 36th Street, New York, NY 10018, **to procure Docusign Maintenance and Support.** The amount of this Purchase Order/Contract will be \$484,005.52. The term shall be from July 30, 2024 to July 29, 2027. CB 1, 3, Queens. E-PIN #: 07225W0007001.

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.

MAYOR'S OFFICE OF CRIMINAL JUSTICE

No. 14

R – 8112

PUBLIC HEARING in the matter of a proposed contract between the Mayor's Office of Criminal Justice and Luminosity, Inc., located at 1767 Tanglewood Drive NE, Saint Petersburg, FL 33702, **to develop much needed data infrastructure that tracks a standardized set of metrics for quality assurance, data integration, and policy coordination at MOCJ and available as needed for adaptation and integration to coordinating agencies, Citywide.** The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The contract amount will be \$8,770,000.00. E-PIN #: 12825S0001001

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

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Close the Hearing.

DEPARTMENT OF DESIGN AND CONSTRUCTION

No. 15

R – 8113

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Community Healthcare Network, Inc., 60 Madison Avenue, 5th Floor, New York, NY 10010, **for project HLDNHLNET, Discretionary Contract for the purchase of Initial Outfitting Equipment.** The contract amount shall be \$278,000.00. The contract term shall be five years from date of Registration. All CBs, Queens. PIN #: 8502025HL0154D, E-PIN #: 85025L0002001.

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. 16**R – 8114**

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Flushing Hospital and Medical Center, 4500 Parsons Boulevard, Flushing, NY 11355, **for project HLQNFHRAD, Discretionary Contract for the purchase of a Digital Fluoroscopic and Radiographic Unit.** The contract amount shall be \$501,155.00. The contract term shall be five years from date of Registration. PIN #: 8502025HL0157D. CB 7, Queens. E-PIN #: 85025L0005001.

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

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Close the Hearing.

NEW YORK CITY BOARD OF ELECTIONS**No. 17****R – 8115**

PUBLIC HEARING in the matter of a proposed contract between the New York City Board of Elections and Venus Media, LLC, located at 430 West 14th Street, New York, NY 10014, **for the purpose of preparing and placing ads in multimedia sources for Poll Worker recruitment for the upcoming November 5, 2024 General Election, in all five Boroughs. This is a Citywide General Election taking place in all five boroughs and ads will be placed in media in all five languages available on the ballots to be voted upon.** The amount of this contract is \$1,500,000.00. The term will be from August 7, 2024 to December 31, 2024. PIN #: 003202411.

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

A draft copy of the proposed contract will be available for public inspection at the Procurement Office Board of Elections at 32 Broadway, 7th Floor New York, NY 10004 from August 30, 2024 through September 12, 2024. Please contact Sherwin Suss at 212-487-7290 or email SSuss@boenyc.gov 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 FINANCE

No. 18

R – 8116

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Finance and Ettrick Campbell, located at 1132 Herkimer Street, Brooklyn, NY 11233, **for the provision of Tertiary Debt Collection Services for Business and Excise Tax, Citywide.** The Purchase Order/Contract amount shall be \$875,195.97. The contract term shall be from November 1, 2024 to October 31, 2029. E-PIN #: 83625W0002001.

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

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Close the Hearing.

No. 19

R – 8117

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Finance and Spruce Technology. Inc., located at 1149 Bloomfield Avenue, Clifton, NJ 07012, **for the provision of Mortgage Service Company Payments and Receivables Processing, Citywide.** The Purchase Order/Contract amount shall be \$1,392,509.00. The contract term shall be five years from Notice of Award. E-PIN #: 83625W0001001.

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

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Close the Hearing.

FIRE DEPARTMENT

No. 20

R – 8118

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Skyline Elevator Consultants LLC, located at 125 Park Avenue, 25th Fl., New York, NY 10017, **for the provision of Elevator Preventive Maintenance, Repair and Inspections, Citywide**. The Purchase Order/Contract amount shall be \$1,500,000.00. The term shall be for five years from Date of Award. PIN #: 057250000310, E-PIN #: 05725W0006001.

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

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Close the Hearing.

DEPARTMENT OF HOMELESS SERVICES

No. 21

R – 8119

PUBLIC HEARING in the matter of a Purchase Order/Contract between New York City Department Of Homeless Services and New Safeway Contracting Corp., located at 175-14 Hillside Ave., Jamaica, NY 11432, **for On Call Sidewalk Shed Services, Citywide**. The Purchase Order/Contract amount is \$823,460.00. The term will be from September 1, 2024 to August 31, 2025. E-PIN #: 07125W0002001.

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

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Close the Hearing.

DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT**No. 22****R – 8120**

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and The Plum Group, Inc. d/b/a Plum Voice, 131 Varick Street, Suite 934, New York, NY 10013, **for Interactive Voice Response/SMS-SAAS**. The contract amount shall be \$380,000.00. The contract term shall be from October 1, 2024 to September 30, 2026. CB 1, Manhattan. E-PIN # 80624N0001001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) 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-06, New York, NY 10038, on business days, from August 30, 2024 to September 12, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

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 – 8121**

PUBLIC HEARING in the matter of a proposed contract between the Department of Housing Preservation and Development and West Publishing Corporation, 2900 Ames Crossing Road, Suite 100, Eagan, MN 55121, **for the provision of West Complete Library Subscription (Print)**. The proposed contract is in the amount of \$152,553.00. The contract term shall be five years from Date of Written Notice to Proceed. CB 1, Manhattan. E-PIN #: 80624U0003001

The proposed contract is a Subscription, pursuant to Section 1-02 (f)(5) 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, Room 8-B06 from August 30, 2024 to September 12, 2024, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Gaurav Channan, Deputy ACCO, at channang@hpd.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.

HUMAN RESOURCES ADMINISTRATION

No. 24

R – 8122

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **for the purchase of Various Hardware for 109 East 16th Street, New York, New York.** The contract term will be from July 1, 2024 to June 30, 2027.

<u>Contractor/Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Compulink Technologies, Inc. 260 West 39th Street, Rm. 302 New York NY 10018	24SSMIT13301/ 06925W0006001	\$164,189.82	Citywide

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. 25

R – 8123

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Camba Legal Services, Inc., located at 1720 Church Avenue, 2nd Floor, Brooklyn, NY 11226, **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 \$1,706,250.00. E-PIN #: 06924L0136001.

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 30, 2024 to September 12, 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. 26

R – 8124

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and JCDecaux Street Furniture New York, LLC, located at 350 Fifth Avenue, 73rd Floor, New York, NY 10118, **to post Bus Shelter Ads to Promote Fair Fares, Citywide.** The term of this contract will be from September 5, 2022 to April 30, 2023, with no option to renew. The contract amount will be \$240,000.00. E-PIN #: 06924S0007001.

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. 27

R – 8125

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Mosholu Montefiore Community Center, Inc., located at 3450 Dekalb Ave., Bronx, NY 10467, **for the provision of SNAP and emergency food assistance, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026. The contract amount will be \$187,500.00. E-PIN #: 06924L0091001.

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 30, 2024 to September 12, 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. 28

R – 8126

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and New York County Health Services Review Organizations, Inc., located at 199 Water Street, 27th Floor, New York, NY 10038, **for the provision of Independent Client Home Care Services Plans, Citywide.** The contract term shall be from May 1, 2024 to April 30, 2025. The contract amount will be \$746,477.00. E-PIN #: 06924N0066001.

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 August 30, 2024 to September 12, 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) 221-7305 or 6353.

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 – 8127

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and TOSKI & CO., CPAs, P.C., located at 6390 Main Street, Suite 200, Williamsville, NY 14221, **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 #: 06924N0013001.

The Vendor 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.

**DEPARTMENT OF INFORMATION TECHNOLOGY
AND TELECOMMUNICATIONS**

No. 30

R – 8128

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and Baker & McKenzie LLP, located at 815 Connecticut Avenue NW, Washington, DC 20006, **for Cybersecurity Legal and Consulting Services.** The amount of this contract will be \$117,986.46. The term of the contract will be from July 1, 2023 to December 31, 2023. CB 2, Brooklyn. E-PIN #: 85823N0012001A001.

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.

LAW DEPARTMENT

No. 31

R – 8129

PUBLIC HEARING in the matter of a proposed contract between the New York City Law Department and ABM Industry Groups, LLC, located at 1 Liberty Plaza, New York, NY 10006, **for the provision of an 18 month contract pertaining to providing janitorial and cleaning services for two floors at the Law Department’s 260 East 161 Street location, Borough of The Bronx.** The contract is in an amount not to exceed \$150,772.02. The contract term shall be from July 1, 2023 to December 31, 2024. CB 4, Bronx. PIN #: 02524X001046, E-PIN #: 02524S0005001.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05(a)(b)(2) 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. 32

R – 8130

PUBLIC HEARING in the matter of a proposed contract between the New York City Law Department and New York Legislative Service, Inc., located at 14 Vesey Street, New York, NY 10007, **for the provision of a multi-year contract pertaining to services to provide customized, on-demand, legislative histories and bill jackets.** The contract is in an amount not to exceed \$325,000.00. The contract term shall be from July 1, 2023 to June 30, 2028. PIN #: 02523X002436, E-PIN #: 02524N0080001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04(b)(2)(i)(D) 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 PARKS AND RECREATION**No. 33****R – 8131**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the City of New York Parks & Recreation (Parks) and Josephine The Plumber LLC, 345 Locust Street, Mt. Vernon, NY 10550, **for Plumbing Repairs and Upgrades at Various Parks Locations, Citywide**. The term shall be from October 1, 2024 to September 30, 2026. The Purchase Order/Contract amount will be \$199,820.00. E-PIN #: 84625W0003001.

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 Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from August 30, 2024 to September 12, 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.

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. 34****R – 8132**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and STATCARE URGENT & WALKIN MEDICAL, located at 17 East Old Country Road, Unit B, Hicksville, NY 11801, **for the provision of Medical Monitoring Services for the New York City Department of Sanitation Environmental Affairs Unit, Citywide**. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be five years from Date of Written Notice to Proceed. E-PIN #: 82725W0006001.

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 August 30, 2024 to September 12, 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. 35

R – 8133

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Harlem Commonwealth Council, Inc., located at 361 West 125th St., New York, NY 10027, **to enable the current Business Solutions Center (BSC) provider to continue to deliver a suite of business services in upper Manhattan and Washington Heights that include but are not limited to financing awards, recruitment, training, business education, Minority/Women Business Enterprise Certification assistance, other business service referrals including governmental resources and delivering customer service in the multiple languages to serve the diverse populations in the City in addition to increasing businesses and entrepreneurs' knowledge and awareness of other available City Programs.** The amount of this contract is \$821,578.00. The term shall be from July 1, 2024 to June 30, 2025. CB 8, 9, 10, 11, 12, Manhattan. E-PIN #: 80124N0026001.

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 Department of Small Business Services, 1 Liberty Plaza, 11th Fl., New York, NY 10006, from August 30, 2024 to September 12, 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, 110 William Street, 7th Floor, New York, NY 10038, 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. 36**R – 8134**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Small Business Services and Jean Kristensen Associates LLC, located at 275 Madison Avenue, 14th Fl., New York, NY 10016, **to design educational curricula and deliver a series of Contract Management Workshops that ensure M/WBEs performing on NYC projects as Prime or Sub-contractors have the knowledge and the tools they need, Citywide.** The term shall be from September 1, 2024 to June 30, 2026. The amount of this Purchase Order/Contract is \$300,000.00. E-PIN #: 80125W0001001.

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. 37**R – 8135**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Man Up, Inc., located at 797/799 Van Siclen Ave., Brooklyn, NY 11207, **to provide construction site safety training, education, outreach and referral services for construction workers and subcontractors employed at permitted building and demolition projects in the City and to support the development of a construction worker apprenticeship program.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$468,750.00. CB 5, Brooklyn. E-PIN #: 80124L0213001.

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 30, 2024 to September 12, 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 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. 38

R – 8136

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.** The estimated amount of the contract is \$977,673,950.00. 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 #: 80124S0027001.

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 30, 2024 to September 12, 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, 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.

No. 39

R – 8137

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Pathways to Apprenticeship, Inc., 127 West 127th Street, Suite 110, New York, NY 10027, **to coordinate the initiative and to recruit individuals into unionized jobs and to provide construction site safety training, education, outreach and referral services for construction workers and subcontractors employed at permitted building and demolition projects in the city and to support the development of a construction worker apprenticeship program.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$820,413.75. CB 6, Brooklyn. E-PIN #: 80124L0084001.

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 30, 2024 to September 12, 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. 40

R – 8138

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Penda Aiken, Inc., located at 330 Livingston St., 2nd Fl., Brooklyn, NY 11217, **to provide staffing services for the NYC Small Business Hotline. The Hotline was established in response to the COVID-19 pandemic as a resource for small businesses to get the latest information on how to operate safely and in compliance, as well as get connected to the SBS suite of services, Citywide.** The term of the contract shall be for three years from July 1, 2024 to June 30, 2027. The amount of this contract is \$769,518.00. E-PIN #: 80124W0009001.

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 – 8139**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Woodhaven District Management Association, Inc., located at 84-01 Jamaica Avenue, Woodhaven, NY 11421, **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 \$187,500.00. CB 9, Queens. E-PIN #: 80124L0180001.

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 30, 2024 to September 12, 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.

DEPARTMENT OF TRANSPORTATION**No. 42****R – 8140**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Isis 2 Consulting Ltd., located at 25-18 50th Street, Suite 2D, Woodside, NY 11377, **for Installation of New Water and Sewer Services.** The Purchase Order/Contract amount will be \$500,000.00. The term shall be from Date of Notice of Award to September 15, 2026. CB 1 Queens. E-PIN #: 84125W0001001

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 – 8141

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Intone Networks, Inc., 100 Church Street, New York, NY 10007, **for PMO Application Developer.** The Purchase Order/Contract amount will be \$356,257.50. The term shall be from February 27, 2024 to February 26, 2026. CB 1, Manhattan. E-PIN #: 84124W0082001A001.

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. 44

R – 8142

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 Citrix NetScaler Refresh Hardware and Support.** The Purchase Order/Contract amount will be \$152,839.62. The term shall be from October 1, 2024 to September 30, 2027. CB 1, Manhattan. E-PIN # 84125W0006001.

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. 45**R – 8143**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Keen Renovations, Inc., located at 10746 Van Wyck Expressway, South Richmond Hill, NY 11419, **to procure Roof Repairs and Services at both Ferry Terminals**. The Purchase Order/Contract amount will be \$200,000.00. The term shall be from Date of Award to October 10, 2026. CB 1, Manhattan; CB 1 Staten Island. E-PIN #: 84125W0004001.

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. 46**R – 8144**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and KAG Engineering PLLC, 210 Suydam Lane, Bayport, NY 11705, **for Wayfinder Signs and RTPI Poles Kits Development, Citywide**. The Purchase Order/Contract amount will be \$1,500,000.00. The term shall be from October 14, 2024 to October 13, 2026. E-PIN # 84125W0003001.

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. 47**R – 8145**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and ORB Printing Corporation, located at 2 Payson Ave., New York, NY 10034, **to procure Banners, Citywide**. The Purchase Order/Contract amount will be \$1,500,000.00. The term shall be from Date of Award to October 10, 2026. E-PIN #: 84125W0005001.

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. 48

R – 8146

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Stealth Communications Services LLC, located at 1 Penn Plaza, Suite 6308, New York, NY 10119, **to procure Web Cam ISP**. The Purchase Order/Contract amount will be \$190,800.00. The term shall be from January 1, 2023 to March 31, 2026. CB 1, Queens. E-PIN #: 84123W0050001A001.

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. 49

R – 8147

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Universal Technologies, LLC, 28 Madison Avenue Ext., Albany, NY 12203, **for Developer for License Permit**. The Purchase Order/Contract amount will be \$395,104.50. The term shall be from April 1, 2024 to March 31, 2026. CB 1, Manhattan. E-PIN #: 84124W0094001A001.

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. 50

R – 8148

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Universal Technologies, LLC, 28 Madison Avenue Ext., Albany, NY 12203, **for Senior Full Stack Developer**. The Purchase Order/Contract amount will be \$446,342.40. The term shall be from April 1, 2024 to March 31, 2026. CB 1, Manhattan. E-PIN #: 84124W0089001A001.

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 VETERAN’S SERVICES

No. 51

R – 8149

PUBLIC HEARING in the matter of a proposed contract between the Department of Veterans Services and Combined Arms, located at 2929 McKinney Street, Houston, TX 77003, **to provide a system that enables Providers to accept, decline, reroute, and manage requests for services and resources received from the Website, manage cases, and generate reports about cases (“Case Management System”) (together with the “Website and Case Management System”), Citywide.** The contract term shall be from September 16, 2024 to September 15, 2027 with two one-year renewal options. The contract amount will be \$450,000.00. E-PIN #: 06324N0001001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 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, SEPTEMBER 12, 2024

CONTRACT PUBLIC HEARING

DEPARTMENT OF PARKS AND RECREATION

No. 52

R – 8150

PUBLIC HEARING in the matter of a Purchase Order/Contract between the City of New York Parks & Recreation and Circle Janitorial Supplies, Inc., 5 East 12th St., Paterson, NJ 07524, **for jumbo toilet paper needed for distribution, Borough of Brooklyn**. The term of this contract will be two years from Date of Award. The contract amount will be \$269,568.00. E-PIN #: 84625W0004001

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 Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from August 30, 2024 to September 12, 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 Winsome Miles, Deputy Director of Purchasing, 24 West 61st Street, 3rd Floor, New York, NY 10023, or winsome.miles@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.

MAYOR'S OFFICE OF CRIMINAL JUSTICE**No. 53****R – 8151**

PUBLIC HEARING in the matter of a proposed contract between the Mayor's Office of Criminal Justice and Center for Alternative Sentencing and Employment Services, Inc., located at 151 Lawrence Street, 3rd Floor, Brooklyn, NY 11201, **to provide a program aimed at serving high-risk, justice involved young people with exhibited challenges succeeding in other programs or diversion efforts. This program will be specifically catered to serve young people that have historically disengaged from programs and have court involvement. Program Failure built in – Understanding that a pillar of long-term success for youth involved in this program requires dismantling old habits, there is a need for a model that is flexible enough to continue working with young people that are learning to adapt to structure. The program will ensure that only under exceptional circumstances will youth be terminated from the program. The program will provide education, life skills, and employment components – the program will provide untraditional mental health, education, and skill-building opportunities. The program will include group employment in which young people are paid for their work, held accountable by their peers, learn skills and norms of work environments, and gain experience.** The contract term shall be from July 1, 2023 to June 30, 2025, with no renewal options. The contract amount will be \$4,600,000.00. All CBs, Bronx and Manhattan. E-PIN #: 12825N0005001.

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.