

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, SEPTEMBER 26, 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. 5)

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

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Volume No. 5

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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 26, 2024

CONTRACT PUBLIC HEARING

DEPARTMENT FOR THE AGING

No. 1

R – 8152

PUBLIC HEARING in the matter of a Purchase Order/Contract between the City of New York Department for the Aging and Esther Krieger Nutrition LLC, located at 399 Harnell Avenue, Oakhurst, NJ 07755, **for the provision of a Nutrition Management Consultant who will assist with the Department’s Café Style Dining/Congregate Meal Program Impact Study.** The contract term shall be from September 21, 2023 to September 17, 2025, with no option to renew. The Purchase Order/Contract amount will be \$108,075.00. All CBs, Manhattan. E-PIN #: 12524W0004001A001.

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. 2

R – 8153

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Health Advocates For Older People, Inc., located at 420 Lexington Avenue, Suite 300, New York, NY 10170, **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 \$118,125.00. All CBs, Manhattan. E-PIN #: 12524L0220001.

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 – 8154

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Project Guardianship, Inc., located at P.O. Box 2-5106, Brooklyn, NY 11202, **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 \$322,500.00. All CBs, Brooklyn. E-PIN #: 12524L1260001A001.

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. 4

R – 8155

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Reserve Elder Services, Inc., located at 633 3rd Avenue, 6th Floor, New York NY 10017, **to support temporary work placement services for older adults, Citywide**. The contract term shall be from January 1, 2025 to December 31, 2027 with three one-year renewal options. The contract amount will be \$23,911,875.00. E-PIN #: 12524P0004001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

OFFICE OF CHIEF MEDICAL EXAMINER**No. 5****R – 8156**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner and Avenues International, Inc., 4 Restrick Court, Princeton Junction, NJ 08550, **to provide system integration services for the Unified Victim Identification System (UVIS) Case Management System (CMS), Citywide.** The Purchase Order/Contract amount shall not exceed \$1,000,000.00. The term shall be two years from date of Registration with two one-year renewal options. CB 6, Manhattan. E-PIN #: 81623W0012001, PIN #: 23ME005.

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

A draft copy of the Purchase order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Alvaro Mora at almora@ocme.nyc.gov, from September 16, 2024 to September 26, 2024, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 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 request should be sent to Jumaris Berges, Agency Chief Contracting Officer via email at: jberges@ocme.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. 6**R – 8157**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner and Finesse Creations, Inc., located at 3004 Avenue J, Brooklyn, NY 11210, **to purchase and provide Sakura FineTek Brand Tissue Tek products.** The Purchase Order/Contract amount will be \$244,756.00. The term will be from October 1, 2024 to October 30, 2026 with two one-year renewal options. CB 6, Manhattan. E-PIN #: 81625W0011001, PIN #: 81625R0143.

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 will be available for public inspection upon email request submitted to the Office of Chief Medical Examiner, Contracts Officer, Vilma Johnson, at vjohnson@ocme.nyc.gov from September 16, 2024 until September 26, 2024, Monday through Friday, excluding weekends and Holidays, from 10:00 AM to 3:00 PM. Anyone who wishes to speak at this public hearing should request to do so by email. The written request must be received by the Agency within five (5) business days after publication of this notice. Email request should be sent to Jumaris Berges, Agency Chief Contracting Officer at the Office of Chief Medical Examiner, jberges@ocme.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 CITYWIDE ADMINISTRATIVE SERVICES

No. 7

R – 8158

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Ayenorf Enterprises LLC, 9107 25th Avenue, Unit 49, New York, NY 11369, **for the labor, materials, and equipment necessary to furnish and install “Window Treatments” at various DCAS facilities, Citywide.** The Purchase Order/Contract amount will be \$199,999.00. The contract term will be from July 17, 2023 to June 30, 2025. E-PIN #: 85623W0052001A002.

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 – 8159

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services and CoStar Realty Information, LLC, located at 1177 6th Avenue, 43rd Floor, New York, NY 10036, **for access to sales and rental listings and executed transactions, as well as analytic data for market trends and historic market data, Citywide.** The amount of this contract will be \$230,000.00. The contract term shall be from September 1, 2024 to August 31, 2026. E-PIN #: 85625U0007001.

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 CORRECTION

No. 9

R – 8160

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and Finesse Creations, Inc., located at 3004 Avenue J, Brooklyn, NY 11210, **to procure fabrication of stainless-steel worktables.** The amount of this Purchase Order/Contract will be \$181,399.88. The term shall be from September 1, 2024 to June 30, 2025. CB 1, 3, Queens. E-PIN #: 07225W0009001.

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 – 8161

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and LINK2CONSULT, Inc., located at 1 Bridge Plaza, Suite 275, Fort Lee, NJ 07204, **to procure Consultant for Uniform Promotion/Transfer Vetting App.** The amount of this Purchase Order/Contract will be \$512,484.00. The term shall be from September 1, 2024 to August 31, 2027. CB 1, 3, Queens. E-PIN #: 07225W0011001.

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 – 8162

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Correction and the City of New York and Oriental Lumber, Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, **for Steel Doors and Frames for Facility Maintenance & Repair Division (FMRD).** The Purchase Order/Contract amount shall be \$1,500,000.00. The term shall be from date of Registration to June 30, 2025. All CBs, Queens. E-PIN #: 07225W0015001.

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 – 8163

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 St., New York, NY 10018, **to procure Klick Fast Magnetic Mounts.** The amount of this Purchase Order/Contract will be \$273,200.00. The term shall be from September 16, 2024 to June 30, 2025. CB 1, 3, Queens. E-PIN #: 07225W0010001.

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 – 8164

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Correction and the City of New York and Snappy Solutions, Inc., located at 106 Sycamore Drive, East Hampton, NY 11937, **for Toilet Partitions for Facility Maintenance & Repair Division (FMRD)**. The Purchase Order/Contract amount shall be \$1,500,000.00. The term shall be from date of Registration to June 30, 2027. All CBs, Queens. E-PIN #: 07225W0014001.

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. 14

R – 8165

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and Tri-Force Consulting Services, Inc., located at 650 North Cannon Avenue, Lansdale, PA 19446, **to procure Consultants for Electronic Employee Performance App**. The amount of this Purchase Order/Contract will be \$512,484.00. The term shall be from September 1, 2024 to August 31, 2027. CB 1, 3, Queens. E-PIN #: 07225W0012001.

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 DESIGN AND CONSTRUCTION**No. 15****R – 8166**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Design and Construction of the City of New York and Infrastructure Engineering, Inc., 225 West 34th Street, 21st Floor, New York, NY 10122, **for HWMM100, Preliminary and Final Design Services for Gateways to Chinatown, Borough of Manhattan**. The Purchase Order/Contract amount shall be \$610,514.00. The contract term will be 540 Consecutive Calendar days from date of Written Notice to Proceed. E-PIN #: 85025W0004001.

The proposed contractor 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. 16**R – 8167**

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Jamaica Hospital Medical Center, 8900 Van Wyck Expressway, Jamaica, NY 11418, **for project HLQNJHMC5 and HLQNJHULT, Discretionary Contract for the purchase of five Ultrasound Machine Equipment Systems**. The contract amount shall be \$589,000.00. The contract term shall be five years from date of Registration. CB 9, Queens. PIN #: 8502025HL0159D, E-PIN #: 85025L0007001.

The proposed contractor is being funded through the Queens Borough President'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. 17**R – 8168**

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and LiRo Program and Construction Management, PE, PC., located at 3 Aerial Way, Syosset, NY 11791, **for PO79ROD, Construction Management/Build Services for NYPD Rodman's Neck Firearms and Tactics Facility, Borough of The Bronx**. The contract amount shall be \$273,211,521.48. The contract term will be 1916 Consecutive Calendar days from Date of Written Notice to Proceed. PIN #: 8502024PD0002P, E-PIN #: 85024P0003001.

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. 18**R – 8169**

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and The Mount Sinai Hospital, One Gustave L. Levy Place, New York, NY 10029, **for project HLQNMSH02, Discretionary Contract for the purchase of an X-Ray Equipment System**. The contract amount shall be \$262,960.00. The contract term shall be five years from date of Registration. PIN #: 8502025HL0158D, E-PIN #: 85025L0006001.

The proposed contractor is being funded through the Queens 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. 19

R – 8170

PUBLIC HEARING in the matter of a proposed contract between the New York City Board of Elections and Securitas Technology Corporation, 3800 Tabs Drive, Uniontown, OH 44685, **for the provision of security cameras, Citywide.** The proposed contract is in the amount of \$1,181,472.00. The contract term shall be from August 26, 2024 to August 25 2027. E-PIN #: 003202412.

The proposed contractor was 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 will be available for public inspection at the Office of The Board of Elections in The City of New York, 32 Broadway, 7th Fl., New York, NY 10004 from September 16, 2024 to September 26, 2024, excluding weekends and holidays, from 9:00 AM to 5:00 PM. 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.

No. 20

R – 8171

PUBLIC HEARING in the matter of a proposed contract between the New York City Board of Elections and Wolfe-Doyle Advertising, Inc., 40 Wall Street, 28th Floor, New York, NY 10005, **for the purpose of preparing and placing ads in multimedia sources for education regarding when and where to vote and the different voting methods available for the upcoming November 5, 2024 General Election in all five Boroughs.** The amount of this contract is \$1,500,000.00. The term will be from September 4, 2024 to November 5, 2024. E-PIN #: 003202414.

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

A draft copy of 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 September 16, 2024 through September 26, 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. 21

R – 8172

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Finance and Donnelly & Moore Corporation, located at 70 Havermill Road, Suite 101, New City, NY 10956, **for the provision of Oracle SOA Developer Services, Citywide.** The Purchase Order/Contract amount shall be \$550,800.00. The contract term shall be from September 1, 2024 to August 31, 2026. E-PIN #: 83625W0005001.

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. 22

R – 8173

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Finance and SHI International Corp., located at 290 Davidson Avenue, Somerset, NJ 08873, **for the provision of SAP Secure Enterprise Renewal, Citywide.** The Purchase Order/Contract amount shall be \$392,627.30. The contract term shall be from December 30, 2024 to December 30, 2025. E-PIN #: 83625W0004001.

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. 23****R – 8174**

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Acacia Network Housing, Inc., located at 300 East 175th Street, Bronx, NY 10457, **for the provision of Shelter Facilities for Homeless Families with Children at 555 Hutchinson River Parkway, Bronx, NY 10465**. The contract term shall be from July 1, 2025 to June 30, 2030 with one four-year renewal option from July 1, 2030 to June 30, 2034. The contract amount will be \$43,969,891.00. CB 10, Bronx. E-PIN #: 07122P0010032.

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 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 September 16, 2024 to September 26, 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. 24**R – 8175**

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Acacia Network Housing, Inc., located at 300 East 175th Street, Bronx, NY 10457, **for the provision of Shelter Facilities for Homeless Adults Families at 980 Prospect Avenue, Bronx, NY 10459**. The contract term shall be from July 1, 2025 to June 30, 2030 with one option to renew from July 1, 2030 to June 30, 2034. The contract amount will be \$40,500,000.00. CB 2, Bronx. E-PIN #: 07122P0013005.

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 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 September 16, 2024 to September 26, 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. 25

R – 8176

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Neighborhood Association for Inter-Cultural Affairs, Inc., located at 1075 Grand Concourse, Suite 1B, Bronx, NY 10452, **for the provision of Shelter Facilities for Homeless Single Adults at 321 East Tremont Avenue, Bronx, NY 10457.** The contract term shall be from July 1, 2025 to June 30, 2030 with one four-year renewal option from July 1, 2030 to June 30, 2034. The contract amount will be \$63,161,143.00. CB 5, Bronx. E-PIN #: 07122P0012028.

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 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 September 16, 2024 to September 26, 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. 26**R – 8177**

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Samaritan Daytop Village, Inc., located at 138-02 Queens Boulevard, Briarwood, NY 11435, **for the provision of Shelter Facilities for Homeless Single Adults at 247 49th Street, Brooklyn, NY 11220**. The contract term shall be from July 1, 2025 to June 30, 2030 with one option to renew from July 1, 2030 to June 30, 2034. The contract amount will be \$201,105,430.00. CB 7, Brooklyn. E-PIN #: 07122P0012035.

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 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 September 16, 2024 to September 26, 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. 27**R – 8178**

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Services for the Underserved, Inc., located at 463 7th Avenue, 17th Floor, New York, NY 10018, **for the provision of Shelter Facilities for Homeless Single Adults at 599 Ralph Avenue, Brooklyn, NY 11233**. The contract term shall be from July 1, 2025 to June 30, 2030 with one four-year renewal option from July 1, 2030 to June 30, 2034. The contract amount will be \$81,019,899.00. CB 16, Brooklyn. E-PIN #: 07122P0012033.

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 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 September 16, 2024 to September 26, 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.

DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT

No. 28

R – 8179

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 Avenue, Brooklyn, NY 11208, **for the provision of Community Land Trust Initiative related services, Brooklyn Borowide.** The contract amount shall be \$443,437.50. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0127001.

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 September 16, 2024 to September 26, 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. 29

R – 8180

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Praxis Housing Initiatives, Inc., located at 130 West 29th Street, New York, NY 10001, **for the provision of Transitional Congregate Housing for HASA Clients.** The contract term shall be from January 1, 2025 to December 31, 2029 with one option to renew from January 1, 2030 to December 31, 2033. The contract amount will be \$21,656,125.00. All CBs, Manhattan. E-PIN #: 06924P0011013.

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 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 September 16, 2024 to September 26, 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. 30

R – 8181

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Tolentine Zeiser Community Life Center, Inc., located at 2345 University Avenue, Bronx, NY 10468, **for the provision of Transitional Congregate Housing for HASA Clients.** The contract term shall be from January 1, 2025 to December 31, 2029 with one option to renew from January 1, 2030 to December 31, 2033. The contract amount will be \$12,687,500.00. All CBs, Bronx. E-PIN #: 06924P0011011.

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 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 September 16, 2024 to September 26, 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. 31**R – 8182**

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Valles Vendiola LLP, located at 125 Maiden Lane, Room 508, New York, NY 10038, **for the provision of Health and Human Services – Shared Audit Services, Citywide**. The term of this contract will be from December 1, 2023 to June 30, 2025. The contract amount will be \$209,545.00. E-PIN #: 06924N0016001.

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 September 16, 2024 to September 26, 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. 32**R – 8183**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration of the City of New York and Wei Wei & Co LLP, located at 133-10 39th Avenue, Flushing, NY 11354-5431, **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 Purchase Order/Contract will be \$1,077,656.00. The term will be from December 1, 2023 to June 30, 2025. E-PIN #: 06924N0018001.

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

In order to access the Public Hearing and testify, please join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

No. 33

R – 8184

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and YMCA of Greater New York, located at 5 West 63rd Street, 6th Floor, New York, NY 10023, **for the provision of Transitional Congregate Housing for HASA Clients.** The contract term shall be from January 1, 2025 to December 31, 2029 with one option to renew from January 1, 2030 to December 31, 2033. The contract amount will be \$12,468,750.00. All CBs, Queens. E-PIN #: 06924P0011012.

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 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 September 16, 2024 to September 26, 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 SMALL BUSINESS SERVICES

No. 34

R – 8185

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Brooklyn Alliance, Inc., located at 253 36th Street, Unit 17, Brooklyn, NY 11232, **to enable the current Business Solutions Center (BSC) provider to continue to deliver a suite of business services in Brooklyn 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 \$593,200.00. The term shall be from July 1, 2024 to June 30, 2025. All CBs, Brooklyn. E-PIN #: 80124N0024001.

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 Floor, New York, NY 10006, from September 16, 2024 .to September 26, 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, 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. 35

R – 8186

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Catholic Charities Community Services Archdiocese of NY, located at 1011 First Avenue, 6th Floor, New York, NY 10022, **to provide Construction Site Safety Trainings for construction workers. Local Law 196 (2017) establishes Site Safety Training requirements for workers at most construction sites in the City of New York. Local Law 196 also requires that an agency designated by the Mayor will develop a program to provide equal access to the training required by Section 3321 of the New York City Building Code. The New York City Department of Small Business Services (SBS) has been designated to provide such a training program and to ensure that these essential safety standards are in place to protect the lives of construction workers and the public consistent with the requirements outlined in the local law.** The amount of this contract is \$339,805.00. The term shall be from July 1, 2024 to June 30, 2025. All CBs, Bronx. E-PIN #: 80124N0018001.

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. 36

R – 8187

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and New Immigrant Community Empowerment, Inc., located at 7129 Roosevelt Ave., 2nd Floor, Jackson Heights, NY 11372, **to provide Construction Site Safety Trainings for construction workers. Local Law 196 (2017) establishes Site Safety Training requirements for workers at most construction sites in the City of New York. Local Law 196 also requires that an agency designated by the Mayor will develop a program to provide equal access to the training required by Section 3321 of the New York City Building Code. The New York City Department of Small Business Services (SBS) has been designated to provide such a training program and to ensure that these essential safety standards are in place to protect the lives of construction workers and the public consistent with the requirements outlined in the local law.** The amount of this contract is \$326,092.00. The term shall be from July 1, 2024 to June 30, 2025. All CBs, Queens. E-PIN #: 80124N0021001.

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. 37

R – 8188

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and New York Committee for Occupational Safety and Health, Inc., located at 14 Wall Street, Suite 5A, New York, NY 10005, **to provide Construction Site Safety Trainings for construction workers. Local Law 196 (2017) establishes Site Safety Training requirements for workers at most construction sites in the City of New York. Local Law 196 also requires that an agency designated by the Mayor will develop a program to provide equal access to the training required by Section 3321 of the New York City Building Code. The New York City Department of Small Business Services (SBS) has been designated to provide such a training program and to ensure that these essential safety standards are in place to protect the lives of construction workers and the public consistent with the requirements outlined in the local law.** The amount of this contract is \$332,669.00. The term shall be from July 1, 2024 to June 30, 2025. All CBs, Manhattan. E-PIN #: 80124N0020001.

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. 38

R – 8189

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Staten Island Community Job Center, Inc., located at 774 Port Richmond Avenue, 2nd Floor, Staten Island, NY 10302, **to provide Construction Site Safety Trainings for construction workers. Local Law 196 (2017) establishes Site Safety Training requirements for workers at most construction sites in the City of New York. Local Law 196 also requires that an agency designated by the Mayor will develop a program to provide equal access to the training required by Section 3321 of the New York City Building Code. The New York City Department of Small Business Services (SBS) has been designated to provide such a training program and to ensure that these essential safety standards are in place to protect the lives of construction workers and the public consistent with the requirements outlined in the local law.** The amount of this contract is \$310,644.00. The term shall be from July 1, 2024 to June 30, 2025. All CBs, Staten Island. E-PIN #: 80124N0017001.

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 – 8190

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Third Sector New England, Inc., located at 89 South Street, Suite 700, Boston, MA 02111, **to provide Construction Site Safety Trainings for construction workers. Local Law 196 (2017) establishes Site Safety Training requirements for workers at most construction sites in the City of New York. Local Law 196 also requires that an agency designated by the Mayor will develop a program to provide equal access to the training required by Section 3321 of the New York City Building Code. The New York City Department of Small Business Services (SBS) has been designated to provide such a training program and to ensure that these essential safety standards are in place to protect the lives of construction workers and the public consistent with the requirements outlined in the local law.** The amount of this contract is \$331,057.00. The term shall be from July 1, 2024 to June 30, 2025. All CBs, Brooklyn. E-PIN #: 80124N0019001.

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.

DEPARTMENT OF TRANSPORTATION

No. 40

R – 8191

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Ana-Data Consulting, Inc., 515 Jefferson Street, LL1, Hoboken, NJ 07030, **for Database Administrator SORG.** The Purchase Order/Contract amount will be \$440,467.75. The term shall be from February 21, 2024 to February 28, 2026. CB 1, Manhattan. E-PIN #: 84124W8083KXLA001.

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 – 8192

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Avenues International, Inc., 4 Restrict Court, Princeton Junction, NJ 08550, **for Driver Education Portal Development**. The Purchase Order/Contract amount will be \$272,382.43. The term shall be from April 10, 2023 to November 30, 2024. CB 1, Manhattan. E-PIN #: 84123W0070001A001.

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. 42

R – 8193

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and DTM Parts Supply, Inc., located at P.O. Box 211, Mount Vernon, NY 10552, **to procure Sign Installation Hardware and Fasteners**. The Purchase Order/Contract amount will be \$200,000.00. The term shall be from Date of Award to June 30, 2026. CB 5, Queens. E-PIN #: 84125W0012001.

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 – 8194

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Rangam Consultants, Inc., 270 Davidson Avenue, Suite 103, Somerset, NJ 08873, **for Secure System Developer**. The Purchase Order/Contract amount will be \$999,920.00. The term shall be from December 1, 2024 to November 30, 2027. CB 1, Manhattan. E-PIN #: 84125W0008001.

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 – 8195

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Royalton Development Corp., located at 175 Montauk Highway, P.O. Box 341, Remsenburg, NY 11960, **to procure On-Call Water and Sewer Main Repair and Replacement Services, Citywide**. The Purchase Order/Contract amount will be \$1,500,000.00. The term shall be from Date of Award to October 31, 2028. E-PIN #: 84125W0009001.

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 – 8196

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Tech Business Products, Inc., located at P.O. Box 197, Rockville Centre, NY 11571, **to procure Honda Outboard Parts, Repairs and Replacement**. The Purchase Order/Contract amount will be \$380,000.00. The term shall be from December 28, 2023 to December 27, 2026. CB 1. Staten Island. E-PIN #: 84124W0065001A001.

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.