# **CALENDAR**

# **Public Hearings**

On

# **Contract Awards**

**CONTRACT PUBLIC HEARING** 

THURSDAY, OCTOBER 24, 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. 7)

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

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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, OCTOBER 24, 2024 CONTRACT PUBLIC HEARING OFFICE OF THE MAYOR

No. 1

R - 8234

**PUBLIC HEARING** in the matter of a proposed contract between the Office of the Mayor and Marsh USA LLC, located at 1166 Avenue of the Americas, New York, NY 10036, **for Casualty/Property/Brokerage Services**. The contract term shall be from July 1, 2024 to June 30, 2025 with three one-year renewal options. The contract amount shall be \$185,000.00. CB 1, 2, 3, Manhattan. E-PIN #: 00224N0009.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection from October 10, 2024 through October 24, 2024, excluding Saturdays, Sundays and Holidays, between the hours of 9:30 AM and 4:30 PM at the Office of the Mayor, 100 Gold Street, 2nd Floor, New York, NY 10038. 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 Marie Delus, Agency Chief Contracting Officer, at Office of the Mayor/Fiscal Operations; Agency E-Mail Address: mdelus@cityhall.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 BUILDINGS

No. 2

R - 8235

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Buildings and Spruce Technology, Inc., located at 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012, **for DOB NOW III System Integration Services**. The contract amount will be \$26,400,000.00. The contract term will be from January 1, 2024 to December 31, 2026 with two one-year renewal options. CB 1, Manhattan. E-PIN #: 81024N0001001.

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 CITYWIDE ADMINISTRATIVE SERVICES

No. 3

R - 8236

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of the New York City Department of Sanitation, and Duramax Holdings LLC d/b/a Otto Environmental Systems, located at 12700 General Drive, Charlotte, NC 28273, for procuring New York City Official Refuse and Recycling Bins, Citywide. The contract is in the amount of \$2,834,160.00. The term of the contract will be five years from date of Notice of Award with one three-year renewal option. E-PIN #: 82725S0001001.

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 CORRECTION**

No. 4

R - 8237

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and Spruce Technology, Inc., located at 1149 Bloomfield Avenue, Clifton, NJ 07012, **to procure Consultants for the Development of Program Services Application**. The amount of this Purchase Order/Contract will be \$512,484.00. The term shall be from September 1, 2025 to August 31, 2027. CB 1, 3, Queens. E-PIN #: 07225W0019001.

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. 5

R - 8238

**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 Security Equipment VeroVision Mobile Mail**. The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be from March 1, 2025 to February 29, 2028. CB 1, 3, Queens. E-PIN #: 07225W0018001.

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. 6

R - 8239

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and the contractor listed below, **for the HWCRCDB**, **Citywide Raised Crosswalks**. The contract term shall be as stated in the table below.

	Contract		Contract
Consultant/Address	Amount	E-PIN #/PIN #	Term
Restani Construction Corp.	\$95,392,644.00	8502023HW0029P/	1409 CCDs from
4204 Berrian Blvd.		85023I0019	Date of Notice to
Astoria, NY 11105			Proceed

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

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

Close the Hearing.

# NEW YORK CITY BOARD OF ELECTIONS

No. 7

R - 8240

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Board of Elections and A&H Security Services, LLC, located at 611 Jackson Avenue, Bronx, NY 10455, **to provide unarmed uniformed security guards for early voting sites that cannot be secured during nonvoting hours. 42 Early Voting Poll Sites in Brooklyn and Staten Island**. The amount of this contract is \$1,500,000.00. The contract term will be from October 25, 2024 to October 24, 2025. PIN #: 003202415.

The Vendor has been selected by Innovative 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. Please contact Sherwin Suss at 212-487-7290 from October 10, 2024 to October 24, 2024, excluding weekends and Holidays, from 9:00 AM to 5:00 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 FINANCE**

No. 8

R - 8241

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Finance and OfficeSpace Software, Inc., located at 228 Park Avenue South, Suite 39903, New York, NY 10003, **for the provision of OfficeSpace Subscription, Citywide**. The contract amount shall be \$166,976.00. The contract term shall be from July 1, 2024 to June 30, 2027. E-PIN #: 83625U0003001.

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 HOMELESS SERVICES

No. 9

R - 8242

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Common Ground Management Corp. d/b/a Breaking Ground Management, located at 505 Eight Avenue, 5th Floor, New York, NY 10018, **for the provision of Safe Haven for Street Homeless clients at 320 Pearl Street, NY, NY 10038**. The contract term shall be from January 1, 2025 to June 30, 2029 with one four-year renewal option from July 1, 2029 to June 30, 2033. The contract amount will be \$50,683,713.00. CB 1, Manhattan. E-PIN #: 07121P0125009.

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 October 10, 2024 to October 24, 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.

# DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT

No. 10

R - 8243

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Housing Rights Initiative, 27 West 60th Street, New York, NY 10023, **for the provision of services to conduct Source of Income Testing and Enforcement, Citywide**. The proposed contract is in the amount of \$1,155,000.00. The contract term shall be three years from Date of Written Notice to Proceed. E-PIN #: 80624N0003001.

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, NY10038, from October 10, 2024 to October 24, 2024, from 10:00 AM to 4:00 PM, excluding Saturdays, Sundays and Holidays. Contact Mr. Gaurav Channan, Deputy ACCO, at (646) 357-6841.

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. 11

R - 8244

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Bronxworks, Inc., located at 60 East Tremont Avenue, Bronx, NY 10453, **for the provision of Job-Plus Services for South Bronx**. The contract term shall be from April 1, 2024 to June 30, 2025. The contract amount will be \$1,790,751.24. All CBs, Bronx. E-PIN #: 06925N0011001.

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 October 10, 2024 to October 24, 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. 12

R - 8245

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration of the City of New York and Clarisa Guerrero, located at 3032 Coddington Avenue, Bronx, NY 10461, **for Heavy Duty Cleaning Services, Borough of Manhattan**. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from July 1, 2024 to June 30, 2025. E-PIN #: 06925W0005001.

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 - 8246

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Day One New York, Inc., located at 11 Park Place, Suite 701, New York, NY 10007, **for the provision of Teen RAPP and Early RAPP, school-based domestic violence prevention programs in middle and high schools, Citywide**. The contract term shall be from January 1, 2025 to June 30, 2025. The contract amount will be \$870,657.05. E-PIN #: 06925N0002001.

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 October 10, 2024 to October 24, 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.

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Close the Hearing.

No. 14

R - 8247

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Galleros Robinson Certified Public Accountants LLP, located at 115 Davis Station Road, Cream Ridge, NJ 08514, 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 \$209,545.00. The contract term will be from December 1, 2023 to June 30, 2025. E-PIN #: 06924N0011001.

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. 15

R-8248

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Selfhelp Community Services, Inc., located at 520 Eighth Avenue, New York, NY 10018, **for the provision of Senior Affordable Housing Tenant Services**. The contract term shall be from January 1, 2025 to December 31, 2029 with one four-year renewal option from January 1, 2030 to December 31, 2033. The contract amount will be \$1,000,000.00. CB 3, Queens. E-PIN #: 06923P0037001.

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 October 10, 2024 to October 24, 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.

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Close the Hearing.

No. 16

R - 8249

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration of the City of New York and Sparklean Janitorial Services, Inc., located at 165 Broadway, 23rd Floor, New York, NY 10006, **for Heavy Duty Cleaning Services**. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from July 1, 2024 to June 30, 2025. All CBs, Brooklyn and Staten Island. E-PIN #: 06925W0008001.

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. 17

R - 8250

**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, **for the provision of HHS Shared Audit Services, Citywide**. The contract term shall be from December 31, 2023 to June 30, 2025. The contract amount will be \$209,545.00. E-PIN #: 06924N0014001.

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 October 10, 2024 to October 24, 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.

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Close the Hearing.

# OFFICE OF MANAGEMENT AND BUDGET

No. 18

R - 8251

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Office of Management and Budget and Quickbase, Inc., located at 290 Congress Street, Boston, MA 02210, **for Quickbase Subscription**. The amount of this contract will be \$321,003.15. The contract term shall be from December 31, 2024 to December 30, 2027. CB 1, Manhattan. E-PIN #: 00225U0002001.

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.

# DEPARTMENT OF SANITATION

### No. 19

R - 8252

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and APC Supplies and Services LLC, located at 2059 Merrick Road, Suite 101, Merrick, NY 11566, **for the provision of Trash Bags Liners Green and Clear for the New York City Department of Sanitation, Citywide**. The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be three years from Date of Written Notice to Proceed. E-PIN #: 82725W0010001.

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 October 10, 2024 to October 24, 2024, excluding Holidays, from 10:00 AM to 4:00 PM.

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

Close the Hearing.

No. 20

R - 8253

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Sanitation and BK ROT, Inc., located at 86 Wyckoff Avenue, Brooklyn, NY 11237, **for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, Citywide**. The contract amount will be \$375,000.00. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. E-PIN #: 82725L0113001.

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 Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 AM to 4:00 PM.

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

Close the Hearing.

No. 21

R - 8254

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Sanitation and The Brotherhood Sister Sol, Inc., located at 512 West 143rd Street, New York, NY 10031, for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, Citywide. The contract amount will be \$562,500.00. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. E-PIN #: 82725L0112001.

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 Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 AM to 4:00 PM.

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

Close the Hearing.

No. 22

R - 8255

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Sanitation and Council On The Environment, Inc., located at 100 Gold Street, New York, NY 10038, for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, Citywide. The contract amount will be \$1,875,000.00. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. E-PIN #: 82725L0111001.

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 Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 AM to 4:00 PM.

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

Close the Hearing.

No. 23

R - 8256

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Sanitation and Fund For The City Of New York, Inc., located at 121 Avenue of the Americas, New York, NY 10013, **for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, Citywide**. The contract amount will be \$1,875,000.00. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. E-PIN #: 82725L0108001.

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 Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 AM to 4:00 PM.

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

Close the Hearing.

No. 24

R - 8257

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Sanitation and Green City Force, located at 630 Flushing Avenue, 8th Floor, Brooklyn, NY 11206, **for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, Citywide**. The contract amount will be \$562,500.00. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. E-PIN #: 82725L0110001.

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 Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 2024, excluding Holidays from 10:00 AM to 4:00 PM.

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

Close the Hearing.

No. 25

R - 8258

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Sanitation and New York State Industries For The Disabled, Inc., located at 11 Columbia Circle Drive, Albany, NY 12203, **for New York City Textile Recovery Program, Citywide**. This is a revenue generating contract estimated at \$200,001.00. The contract term shall be from December 2, 2024 to December 1, 2029 with two five-year renewal options. E-PIN #: **8**2725M0001001.

The proposed contractor has been selected by Required Method of Source Selection (Preferred Source), pursuant to Section 1-02 (d)(1) 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 October 10, 2024 to October 24, 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.

No. 26

R - 8259

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Sanitation and Outstanding Renewal Enterprises, Inc., located at 299 East 8th Street, Apt. 22, New York, NY 10009, **for raising awareness, providing educational resources, fostering community engagement, and increasing Community Composting and in turn positively impacting the environment and public health, Citywide**. The contract amount will be \$5,441,250.00. The contract term shall be from July 1, 2024 to June 30, 2027, with no option to renew. E-PIN #: 82725L0109001.

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 Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 10, 2024 to October 24, 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. 27

R - 8260

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and DB Grant Associates, Inc., located at 494 8th Avenue, 21st Floor, New York, NY 10001, to enable the current Workforcel Career Center (WF1CC) provider to continue to provide and fulfill new and expanding businesses hiring and training needs by providing services that include but are not limited to, helping companies grow through access to skilled NYC jobseekers, recruiting, screening, and connecting qualified New Yorkers to employment and training that leads to employment, and providing jobseekers with high quality career development services that meet employer needs and labor market trends in particular sectors. The amount of this contract is \$6,551,881.00. The contract term shall be from October 1, 2024 to September 30, 2025. All CBs, Brooklyn. E-PIN #: 80125N0011001.

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, 110 William Street, 7th Floor, New York, NY 10038, from October 10, 2024 to October 24, 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. 28

R - 8261

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 Floor, New York, NY 10016, for Technical Assistance Program Basic and Intensive Services. The Consultant will be expected to provide Basic Level educational and technical assistance services that ensure M/WBEs performing on NYC projects as Prime Contractors or Subcontractors have the knowledge and the tools they need to navigate the NYC procurement process and Intensive Level Services that provide a customized roadmap of proscribed actions to address identified challenges that can prevent M/WBEs from succeeding in NYC government contracting. The term shall be from November 1, 2024 to June 30, 2026. The amount of this contract is \$897,499.00. E-PIN #: 80125W0002001.

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.

No. 29

R - 8262

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Staten Island Economic Development Corporation, located at 201 Edward Curry Boulevard, Suite 103, Staten Island, NY 10314, to enable the current IBSP provider to continue to deliver a suite of business services not limited to Borowide technical consultant services, accessing incentive programs, providing information regarding City, State and Federal programs, financing and accessing capital, navigating government, and identifying employee and workforce services, in addition to increasing awareness and access to available City Programs. The amount of this contract is \$130,000.00. The contract term shall be from July 1, 2024 to June 30, 2025. All CBs, Staten Island. E-PIN #: 80124N0022001.

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, 110 William Street, 7th Floor, New York, NY 10038, from October 10, 2024 to October 24, 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.

### DEPARTMENT OF TRANSPORTATION

No. 30

R - 8263

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Abrahams Consulting LLC, 172-61 Highland Ave., Jamaica, NY 11432, **for Business Analyst DOT Tech Assets**. The Purchase Order/Contract amount will be \$434,875.00. The term shall be from December 1, 2024 to November 30, 2026. CB 1, Manhattan. E-PIN #: 84125W0015001

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. 31

R - 8264

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and CPR & Safety Consulting And Training LLC, located at 48 N Ocean Avenue, Islip, NY 11751, **for RTK Hazard Communications and Equipment**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from date of Notice of Award to December 12, 2026. CB 3, Manhattan. E-PIN #: 84125W0020001.

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. 32

R - 8265

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Innovative Construction & Management Co., Inc., located at 86-16 Queens Blvd., Suite 207, Elmhurst, NY 11373, **to procure Construction of a Storage Tent for Bat-140 58th St., Brooklyn**. The Purchase Order/Contract amount will be \$1,120,000.00. The term shall be from Date of Award to November 24, 2026. CB 7, Brooklyn. E-PIN #: 84125W0021001.

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.

No. 33

R - 8266

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and LS Tech Land Surveying & Engineering PLLC., located at 90-31 Queens Blvd., Suite F, Elmhurst, NY 11373, **to procure On-Call Architectural Drafting & Surveying Services, Citywide**. The Purchase Order/Contract amount will be \$1,500,000.00. The term shall be from Date of Award to November 29, 2028. E -PIN #: 84125W0016001.

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. 34

R - 8267

**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 IT Architect for DOT Projects**. The Purchase Order/Contract amount will be \$591,430.00. The term shall be from December 1, 2024 to November 30, 2026. CB 1, Manhattan. E-PIN #: 84125W0017001.

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.