CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

WEDNESDAY, APRIL 23, 2025

11:00 AM

TEAMS MEETING ID: 288 795 288 749, PASSCODE: Yx3VH62n

OR

CALL-IN BY PHONE: 1-646-893-7101; ACCESS CODE: 912 938 739

Volume No. 2

Prepared by the Office of Citywide Procurement Department of Citywide Administrative Services

Order of Business and Index

Volume No. 2

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NOTE: In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone:

Teams Meeting ID: 288 795 288 749, Passcode: Yx3VH62n

Call-in by Phone: 1-646-893-7101, Access Code: 912 938 739

If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at jblanc@dcas.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.

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.

The procedures and format of the hearing are as follows:

- * 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.
- * 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 recording will be made of the proceedings.

WEDNESDAY, APRIL 23, 2025

CONTRACT PUBLIC HEARING

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

No. 1

PUBLIC HEARING IN THE MATTER OF the proposed contract between the Department of Citywide Administrative Services and Language Bank Inc. 143 W. 95th Street Ground FL, New York, NY 10025 to provide consecutive and simultaneous in-person interpretation services and additional language services for the NYC Mayor's Office of Immigrant Affairs and its partners, including other Mayoral Offices and City Hall. The proposed contract is in the amount of \$317,230.00. The contract term shall be from June 30, 2025 to June 30, 2027 with no renewal options. EPIN:85625W0039001.

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 call <646-893-7101 > Access Code: <912938739 > no later than five minutes to ten minutes before public hearing time. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at jblanc@dcas.nyc.gov

Close the Hearing.

No. 2

PUBLIC HEARING IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services and National Traffic Safety Institute Corporation, 2351 Hylan Blvd 2ND FL, Staten Island, NY 10306, for procuring Defensive Driving classes for all authorized NYC Fleet drivers, Citywide. The contract is in the amount of \$250,000.00. The contract term is from February 28, 2025 to February 27, 2026 with no renewal options. E-PIN#: 85625N0008001

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

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Close the Hearing.

No. 3

PUBLIC HEARING IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services and DICE IT Solutions Limited Liability Company doing business as TECHPROJECTS, 850 Carolier Lane 1st FL, North Brunswick, NJ 08902, for operational support and work on the cloning of various applications associated with DCAS Civil Service Exam Systems for use by the Metropolitan Transportation Authority (MTA). The Purchase Order/Contract amount will be \$1,496,500. The term is from April 15, 2025, to April 14, 2026. E-PIN:85625W0036001.

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. 4

PUBLIC HEARING IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services and KITRON MECHANICAL CORP, located at 195 Plymouth Street, Brooklyn, NY 11201, under which to provide, deliver and safely maneuver into place, modular chiller to the chiller plant located in the sub-basement of 120-55 Queens Boulevard, Queens, NY. The contract term shall be from June 1, 2025 to June 30, 2026, with no renewal terms. The cost of the contract will be \$134,000.00. E-PIN:85625W0046001

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

PUBLIC HEARING IN THE MATTER OF contract between the Department of Citywide Administrative Services and Apex Building Solutions LLC located at 110 W 40th St, New York, NY 10018, under which to provide and deliver 7 modular chillers to the chiller plant located in the sub-basement of 22 Reade Street, New York, NY, 10007. The contract term shall be from June 1, 2025, to June 30, 2026, with no renewal terms. The cost of the contract will be \$295,148.00. E-PIN: 85625W0044001.

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.