

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, JANUARY 26, 2023**

**10:00 AM**

**CALL-IN #: 1-646-992-2010**

**ACCESS CODE: 715 951 139**

**(Volume No. 14)**

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



Printed on paper containing 30% post-consumer material

## Order of Business and Index

### Volume No. 14

	Page
<b>1. Contract Public Hearing Procedure .....</b>	<b>3</b>
<b>2. Public Hearing on Awards of Contracts .....</b>	<b>5</b>
<b>Chief Medical Examiner</b>	<b>5</b>
<b>Correction</b>	<b>5</b>
<b>Design and Construction</b>	<b>6</b>
<b>Health and Mental Hygiene</b>	<b>8</b>
<b>Housing Preservation and Development</b>	<b>29</b>
<b>Human Resources Administration</b>	<b>9</b>
<b>Information Technology and Telecommunications</b>	<b>23</b>
<b>Investigation</b>	<b>29</b>
<b>Kings County District Attorney</b>	<b>24</b>
<b>Parks and Recreation</b>	<b>25</b>
<b>Sanitation</b>	<b>27</b>
<b>Transportation</b>	<b>28</b>

**NOTE:** In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 AM. 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](mailto:DisabilityAffairs@mocs.nyc.gov) or call 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, JANUARY 26, 2023**

**CONTRACT PUBLIC HEARING**

**OFFICE OF CHIEF MEDICAL EXAMINER**

**No. 1**

**R – 6060**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner and Salam International, Inc., located at 19781 Pauling, Foothill Ranch, CA 92610-2606, **to purchase Essential Mortuary Supplies on an as needed basis, Citywide.** The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from January 1, 2023 to December 31, 2025. PIN #: 81623ME018, E-PIN #: 81623W0025001.

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 will be available for public inspection upon email request submitted to the Office of Chief Medical Examiner, Contracts Officer, Mai Mikhaeil, at [MMikhaeil@ocme.nyc.gov](mailto:MMikhaeil@ocme.nyc.gov) from January 13, 2023 until January 26, 2023, from Monday through Friday, excluding weekends and Holidays, between 10:00 AM to 3:00 PM EST. 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 5 business days after publication of this notice. Email request should be sent to Yvonne D. Williams, Agency Chief Contracting Officer at the Office of Chief Medical Examiner, [yvwilliams@ocme.nyc.gov](mailto:yvwilliams@ocme.nyc.gov).

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.

**DEPARTMENT OF CORRECTION**

**No. 2**

**R – 6062**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Correction and Time Warner Cable Enterprises, LLC, 12405 Powerscourt Drive, St. Louis, Missouri 63131, **to procure Time Warner Cable Telephone and Video Services.** The amount of this contract will be \$199,999.99. The term shall be from July 1, 2022 to June 30, 2023. CB 1 and 3, Queens. E-PIN #: 07223U0005001.

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

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Close the Hearing.

## DEPARTMENT OF DESIGN AND CONSTRUCTION

### No. 3

**R – 6067**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and FDNY Foundation, Inc., 9 Metrotech Center, Room 5E-10, Brooklyn, NY 11201, **for project F1FIREZON, Discretionary Contract for purchase of audio and video equipment at the FDNY Fire Zone**. The contract amount shall be \$753,000.00. The contract term shall be five years from date of Registration. CB 2, Brooklyn. PIN #: 8502023FI0066D, E-PIN #: 85023L0021001.

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

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Close the Hearing.

### No. 4

**R – 6070**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and FDNY Foundation, Inc., 9 Metrotech Center, Room 5E-10, Brooklyn, NY 11201, **for project F175FZONE, Discretionary Contract for the purchase of initial outfitting equipment at the FDNY Fire Zone**. The contract amount shall be \$249,580.00. The contract term shall be five years from date of Registration. CB 2, Brooklyn. PIN #: 8502023FI0068D, E-PIN #: 85023L0023001.

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

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Close the Hearing.

**No. 5**

**R – 6065**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Safe Horizon, Inc., 2 Lafayette Street, 3rd Floor, New York, NY 10007, **for project PWDNSAFFE, Discretionary contract for purchase of an integrated telephone system and video observation equipment for the initial outfitting of non-profit Safe Horizon, Borough of The Bronx.** The contract amount shall be \$166,581.00. The contract term shall be five years from date of Registration. PIN #: 8502023PW0063D, E-PIN #: 85023L0017001.

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

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Close the Hearing.

**No. 6**

**R – 6061**

**PUBLIC HEARING** in the matter of three (3) proposed contracts between the Department of Design and Construction of the City of New York and the contractors listed below, **for the HWHARPADM, Harper Street Administration Building - New Construction.** The contract terms shall be as stated in the table below. CB 7, Queens.

	<b>Consultants/Address</b>	<b>Contract Amount</b>	<b>PIN #/E-PIN #</b>	<b>Contract Term</b>
<b>1</b>	Award: Scalamandre - Tully JV 157 Albany Avenue Freeport, NY 11520	\$120,648,807	8502022TA0005C/ N/A	1252 CCDs from Date of Notice to Proceed
<b>2</b>	Stipend: Hunter Roberts Construction Group, LLC 55 Water Street, 51st Fl. New York, NY 10041	\$175,761	8502022TA0005D/ N/A	N/A – Stipend Payment
<b>3</b>	Stipend: Plaza Construction LLC 360 Lexington Avenue, 2nd Fl. New York, NY 10017	\$175,761	8502022TA0005E/ N/A	N/A – Stipend Payment

The proposed contractors have 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 call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**No. 7**

**R – 6063**

**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 HWMMLEXAV, Lexington Avenue Pedestrian Safety Improvements**. The contract term shall be as stated in the table below. CB 5 and 6, Manhattan.

<b>Consultant/Address</b>	<b>Contract Amount</b>	<b>PIN #/E-PIN #</b>	<b>Contract Term</b>
Award: Triumph Construction Corp. 1354 Seneca Avenue Bronx, NY 10474	\$31,750,866.71	8502021HW0003C/ N/A	1275 CCDs from Date of Notice to Proceed

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

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Close the Hearing.

**DEPARTMENT OF HEALTH AND MENTAL HYGIENE**

**No. 8**

**R – 6064**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and ICF Macro, Inc., located at 1902 Reston Metro Plaza, Reston, VA 20190, **for Market Research Services, Citywide**. The contract term will be from December 1, 2022 to November 30, 2024, with no options to renew. The contract amount will be \$2,000,000.00. E-PIN #: 81623N0011001.



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.

## HUMAN RESOURCES ADMINISTRATION

No. 9

R – 6071

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, **to provide career readiness, training and job development**. The contract term shall be from October 1, 2022 to September 30, 2025.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Consortium for Worker Education, Inc 305 Seventh Avenue, 3rd Floor New York, NY 10001	06922S0015001	\$8,111,174.00	Citywide

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

A draft copy of the proposed contract is available for public inspection at the 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 January 13, 2023 to January 26, 2023 between the hours of 10:00 a.m. and 5:00 p.m., 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 call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6072**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 9” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Dice IT Solutions, LLC 850 Carolier Lane, 1st Floor North Brunswick, NJ 08902	23GPMIT11613	\$238,392.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6073**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Quality Analyst 2” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Dice IT Solutions, LLC 850 Carolier Lane, 1st Floor North Brunswick, NJ 08902	23GPMIT11617	\$219,912.00	Citywide

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.

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Close the Hearing.

**No. 12**

**R – 6074**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 6” for the Cash Assistance on Demand Program.** The term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11612	\$240,240.00	Citywide

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.

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Close the Hearing.

**No. 13**

**R – 6075**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “IVR Technical Analyst - Telecom 2” for the Cash Assistance on Demand Program.** The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11625	\$216,000.00	Citywide

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.

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Close the Hearing.

**No. 14**

**R – 6076**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “IVR Technical Analyst - Telecom 1” for the Cash Assistance on Demand Program.** The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11624	\$216,000.00	Citywide

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.

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Close the Hearing.

**No. 15**

**R – 6077**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 8” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11622	\$240,240.00	Citywide

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.

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Close the Hearing.

**No. 16**

**R – 6078**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for two positions “Training Content Developer and IVR Call Centre Engineering-Telecom” for the Cash Assistance on Demand Program.** The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11621	\$209,280.00	Citywide

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.

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Close the Hearing.

**No. 17**

**R – 6079**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 5” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11610	\$240,240.00	Citywide

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.

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Close the Hearing.

**No. 18**

**R – 6080**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 1” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11606	\$240,240.00	Citywide

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.

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Close the Hearing.

**No. 19**

**R – 6081**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below. **to provide consultant services for “Technical Business Analyst 2” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11605	\$221,760.00	Citywide

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.

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Close the Hearing.

**No. 20****R – 6082**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “ITS Project Manager” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11601	\$249,480.00	Citywide

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.

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Close the Hearing.

**No. 21****R – 6083**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Technical Business Analyst 3” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Innovec Consulting LLC 1345 Avenue of the Americas, 2nd Floor New York, NY 10105	23GPMIT11604	\$192,192.00	Citywide

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.

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Close the Hearing.

**No. 22**

**R – 6084**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Technical Business Analyst 1” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Innovec Consulting LLC 1345 Avenue of the Americas, 2nd Floor New York, NY 10105	23GPMIT11602	\$192,192.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6085**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **for the purchase of Software Support of Business Rules Engines (BRE), Citywide.** The term will be from February 1, 2023 to June 30, 2025.

<u>Contractor/Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>
K Systems Solutions LLC 405 Kearny Avenue, Suite 2B Kearny, NJ 07032	22GSEMI20901/ 06923W0024001	\$165,905.38

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6086**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration of the City of New York and Kemlot Global Associates, Inc., located at 648 Dorothea Lane, Elmont, NY 11003, **for Painting Services, Citywide.** The amount of this Purchase Order/Contract will be \$171,965.00. The term will be from January 1, 2023 to December 31, 2023. E-PIN #: 06923W0029001.

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6087**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Quality Analyst 1” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Rangam Consultants Inc. 270 Davidson Ave., Suite 103 Somerset, NJ 08873	23GPMIT11616	\$220,836.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6088**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Middleware Engineer” for the Cash Assistance on Demand Program.** The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11623	\$240,240.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6089**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Training E - Developer 2” for the Cash Assistance on Demand Program.** The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11620	\$161,280.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6090**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Training E - Developer 1” for the Cash Assistance on Demand Program**. The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11619	\$161,280.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**No. 29**

**R – 6091**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Quality Analyst 3” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11618	\$221,760.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 60952**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Imaging Developer” for the Cash Assistance on Demand Program.** The contract term will be for five (5) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11615	\$109,200.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6093**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 10” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11614	\$240,240.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6094**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 7” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11611	\$240,240.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6095**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 4” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11609	\$240,240.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6096**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 3” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11608	\$240,240.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6097**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 2” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11607	\$240,240.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6098**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Technical Business Analyst 4” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11603	\$221,760.00	Citywide

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**DEPARTMENT OF INFORMATION TECHNOLOGY  
AND TELECOMMUNICATIONS**

**No. 37**

**R – 6066**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and Mobility Capital Finance, Inc., d/b/a MoCaFi, located at 1 Washington Park, 7th Floor Newark, NJ 07102, **for Community-Based Technology Platform for Financial Services, Citywide.** The amount of this contract will be \$5,602,017.00. The term of the contract shall be three years from Date of Notice to Proceed. E-PIN #: 85823D0001001.

The proposed contractor has been selected by the Demonstration Project Process, pursuant to Section 3-11 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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.

## KINGS COUNTY DISTRICT ATTORNEY

No. 38

R – 6068

**PUBLIC HEARING** in the matter of a proposed contract between the Kings County District Attorney’s Office (KCDA) and Center for Justice at Columbia University, located at 615 West 131st Street, NY, New York 10027, **to provide professional services for the Bedford-Stuyvesant Collaboration and Restoration Project. This project is a collaboration between KCDA, the Mayor’s Office of Criminal Justice (MOCJ), Inside Circle, Bridge Street Development Corporation and the NYPD.** The amount of the contract will be \$361,296.00. The term will be from the July 1, 2022 to June 30, 2025. CB 3, Brooklyn. E-PIN #: 2023400172.

The proposed contractor has been selected by the Demonstration Project Process, pursuant to Section 3-11 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection from January 13, 2023 to January 26, 2023, between 9:00 AM and 5:00 PM, at the Kings County District Attorney’s Office, located at 350 Jay Street, Brooklyn, NY 11201.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6069

**PUBLIC HEARING** in the matter of a proposed contract between the Kings County District Attorney’s Office (KCDA) and Inside Circle, located at 4540 Florin Road, Suite E-344, Sacramento, CA 95823, **to provide client services for the Bedford-Stuyvesant Collaboration and Restoration Project. This project is a collaboration between KCDA, the Mayor’s Office of Criminal Justice (MOCJ), the Center for Justice at Columbia University, Bridge Street Development Corporation and the NYPD.** The contract amount will be \$433,500.00. The term will be from July 1, 2022 to June 30, 2023, with a one-year renewal option. CB 3, Brooklyn. E-PIN #: 2023400173.

The proposed contractor has been selected by the Demonstration Project Process, pursuant to Section 3-11 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection from January 13, 2022 to January 30, 2023, between 9:00 AM and 5:00 PM, at the Kings County District Attorney’s Office, located at 350 Jay Street, Brooklyn, NY 11201.



In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**DEPARTMENT OF PARKS AND RECREATION**

**No. 40**

**R – 6099**

**PUBLIC HEARING** in the matter of five (5) proposed contracts between the City of New York Parks and Recreation and the contractors listed below, **to provide Mechanical, Electrical and Plumbing (MEP) Engineering Design Services as needed for the Construction or Reconstruction of Parks, Playgrounds, Buildings and Facilities, Citywide.** The term of each contract shall be 1095 Consecutive Calendar days (CCDs) from Date of Written Notice to Proceed with one renewal option for 730 CCDs. The contract amount shall be \$9,000,000.00 for each contract.

Cameron Engineering & Associates LLP 177 Crossways Park Drive Woodbury NY 11797 E-PIN #: 84623P0003002	Lizardos Engineering Associates, DPC 222 West 35th Street, 7th Floor New York, NY 10023 E-PIN #: 84623P0003001
H2M Architects & Engineers 230 West 38th Street, 14th Floor New York, NY 10018 E-PIN #: 84623P0003004	Stantec Consulting Services, Inc. 475 Fifth Avenue, 12th Floor New York, NY 10017 E-PIN #: 84623P0003005
LiRo Engineers, Inc. 3 Aerial Way Syosset, NY 11791 E-PIN #: 84623P0003003	

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

Draft copies of the proposed contracts are available for public inspection, from January 13, 2023 to January 26, 2023, excluding weekends and Holidays, during the hours of 9:00 AM and 4:00 PM at the Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, New York 11368. Contact Maureen Babis at Maureen.Babis@parks.nyc.gov

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6100

**PUBLIC HEARING** in the matter of eight (8) proposed contracts between the City of New York Parks and Recreation and the contractors listed below, **to provide Civil and Structural Engineering Design Services as needed for the Construction or Reconstruction of Parks, Playgrounds, Buildings and Facilities, Citywide.** The term of each contract shall be 1095 Consecutive Calendar days (CCDs) from Date of Written Notice to Proceed with one renewal option for 730 CCDs. The contract amount shall be \$9,000,000.00 for each contract.

Cameron Engineering & Associates LLP 177 Crossways Park Drive Woodbury NY 11797 E-PIN #: 84623P0002002	M.G. McLaren Engineering and Land Surveying, P.C. 131 West 35th Street, 4th Floor New York, NY 10001 E-PIN #: 84623P0002007
Colliers Engineering and Design CT, P.C. 331 Newman Springs Road Red Bank, NJ 07701 E-PIN #: 84623P0002008	NV5 New York-Engineers Architects Landscape Architects 32 Old Slip, Suite 401 New York, NY 10005 E-PIN #: 84623P0002003
De Bruin-MXML, A Joint Venture 1400 Old Country Road Westbury, NY 11590 E-PIN #: 84623P0002001	Simpson, Gumpertz & Heger Associates, Inc. P.C. 525 Seventh Avenue, 22nd Floor New York, NY 10018 E-PIN #: 84623P0002006
LiRo Engineers, Inc. 3 Aerial Way Syosset, NY 11791 E-PIN #: 84623P0002005	Stantec Consulting Services, Inc. 475 Fifth Avenue, 12th Floor New York, NY 10017 E-PIN #: 84623P0002004

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

Draft copies of the proposed contracts are available for public inspection, from January 13, 2023 to January 26, 2023, excluding weekends and Holidays, during the hours of 9:00 AM and 4:00 PM at the Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, New York 11368. Contact Maureen Babis at [Maureen.Babis@parks.nyc.gov](mailto:Maureen.Babis@parks.nyc.gov)

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.

## DEPARTMENT OF SANITATION

No. 42

R – 6101

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Grant Int'l Co. Inc. Grant Electrical Supplies, located at 3915 21st Street, Long Island City, NY 11101, **for Energy Efficient Lighting and Accessories, Citywide**. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from February 1, 2023 to February 13, 2026. E-PIN #: 82723W0041001.

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 at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from January 13, 2023 through January 26, 2023, excluding Holidays, from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.

## DEPARTMENT OF TRANSPORTATION

No. 43

R – 6102

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Active World Solutions, Inc., located at 609A Fountain Avenue, Brooklyn, NY 11208, **for the purchase of Bicycle Helmets**. The Purchase Order/Contract amount will be \$270,935.00. The term shall be from March 1, 2023 to June 30, 2023. CB 1, Manhattan. E-PIN #: 84123W0034001.

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.

**No. 44**

**R – 6103**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Taylor Group Plumbing, Heating & Mechanical, Inc., located at 720 East 136th Street, Bronx, NY 10454, **for Inspection and Maintenance of Fire Sprinkler Systems, Citywide**. The Purchase Order/Contract amount will be \$500,000.00. The term shall be from March 1, 2023 to February 28, 2026. E-PIN #: 84123W0036001.

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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.

**ADDENDUM**

**THURSDAY, JANUARY 26, 2023**

**CONTRACT PUBLIC HEARING**

**DEPARTMENT OF INVESTIGATION**

**No. 45**

**R – 6104**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Investigation and Lida Strategic Solutions, Inc., located at 1 Reina Road, Oceanside, NY 11572, **to provide access to credit report and employment verification database services for employment history and credit information in connection with background investigations of City Employees and Appointees.** The contract amount is not to exceed \$450,000.00. The contract term shall be from May 1, 2023 to June 30, 2026. E-PIN #: 03223N0001001.

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 inspection at the Department of Investigation, ACCO's Office, 180 Maiden Lane, 20th Floor, New York, NY 10038, from January 13, 2023 to January 26, 2023, from 9:00 AM to 4:00 PM, excluding weekends and Holidays.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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. 46**

**R – 6105**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development and Neighborhood Housing Services of Queens CDC, Inc., located at 60-20 Woodside Avenue, Lower Level, Woodside, NY 11377, **for the Home Emergency Loan Program (Project Help) in the five Boroughs of New York City.** The proposed contract is in the amount of \$200,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0050001.

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, excluding Saturdays, Sundays and Holidays, from December 29, 2022 to January 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

On January 12, 2023 (Cal. No. 8), the Hearing was continued to January 26, 2023.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

#### No. 47

#### R – 6106

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Housing Preservation and Development and Abrahams Consulting LLC, located at P.O. Box 10-266, Staten Island, NY 10301, **for Zultys Voice Services**. The contract amount shall be \$128,821.08. The contract term shall be from January 1, 2023 to December 31, 2023. CB 1, Manhattan. E-PIN #: 80623W0020001.

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 proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from December 29, 2022 to January 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

On January 12, 2023 (Addendum Item Cal. No. 17), the Hearing was continued to January 26, 2023.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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.