

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**TUESDAY, APRIL 11, 2023**

**11:00 AM**

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

**ACCESS CODE: 2340 791 3399**

**(Volume No. 20)**

**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 call 1-646-992-2010, ACCESS CODE: 2340 791 3399 no later than 10:55 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.**

**TUESDAY, APRIL 11, 2023**  
**CONTRACT PUBLIC HEARING**  
**OFFICE OF THE MAYOR**

**No. 1**

**R – 6308**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of the Mayor and LC Interpreting Services LLC, located at 344 Grove Street, Jersey City, NJ 07302-5923, **for American Sign Language (ASL) and Deaf Interpretation (DI) Services**. The contract term shall be from February 1, 2023 to June 30, 2023. The Purchase Order/Contract amount shall be \$199,998.00. CB 1, 2, 3, Manhattan. E-PIN #: 00223W0011001A001.

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 from March 30, 2023 through April 11, 2023, 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 call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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.

**MAYOR'S OFFICE OF CONTRACT SERVICES**

**No. 2**

**R – 6285**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Paragon Management Group, located at 4 Martine Ave., White Plains, NY 10606, **for Consultant to Design Procurement and Develop Policy for City**. The amount of this Purchase Order/Contract is \$450,000.00. The term shall be from March 20, 2023 to June 20, 2023. CB 1, Manhattan. E-PIN #: 00223W0019001.

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 **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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.

## OFFICE OF CHIEF MEDICAL EXAMINER

No. 3

R – 6282

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner and Gianco Environmental Services, Inc., located at 35 Pinelawn Rd., Suite 209E, Melville, NY 11747, **for Chemical Waste Removal and Disposal Services, Citywide**. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be for three years from July 1, 2023 to June 30, 2026 with a one-year renewal option. PIN #: 81623ME027, E-PIN #: 81623W0041001.

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

A draft copy of the Purchase Order/Contract will be available for public inspection upon email request submitted to the Office of Chief Medical Examiner, Contracts Officer, Mai Mikhaeil, at MMikhaeil@ocme.nyc.gov from March 30, 2023 until April 11, 2023, from Monday through Friday, excluding weekends and Holidays, from 10:00 AM to 3:00 PM. Anyone who wishes to speak at this public hearing should request to do so by email. The written request must be received by the Agency within five (5) business days after publication of this notice. Email request should be sent to Yvonne D. Williams, Agency Chief Contracting Officer at the Office of Chief Medical Examiner, yvwilliams@ocme.nyc.gov.

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Close the Hearing.

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES**

**No. 4**

**R – 6283**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Battery Buyers, Inc., 95 Union Street, Brooklyn, NY 11231, **for the decommissioning, removal and safe disposal/recycling of a non-functioning vanadium redox flow battery at the NYC Health +Hospitals Jacob Medical Center, Citywide.** The Purchase Order/Contract is in the amount of \$140,000.00. The contract term will be from March 1, 2023 to February 28, 2024. E-PIN #: 85623W0040001.

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 – 6284**

**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 Environmental Protection (“DEP”), and IDEXX Distribution, Inc., located at One Idexx Drive, Westbrook, ME 04092, **for procuring IDEXX Testing Kits and Supplies, Citywide.** The contract is in the amount of \$400,000.00. The term of the contract will be five years from date of Notice of Award with a one-year renewal option to be exercised at the sole discretion of the City. E-PIN #: 82622S0015001.

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 contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, One Centre Street, 18th Floor, New York, NY 10007, on business days (excluding Legal Holidays), from March 30, 2023 to April 11, 2023, between the hours of 9:00 AM and 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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 CORRECTION****No. 6****R – 6286**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Correction of the City of New York and ACT Abatement Corporation, 92 4th Street, Unit #2, Passaic, NJ 07055, **for Asbestos Abatement - Small and Minor Jobs**. The Purchase Order/Contract is in the amount of \$140,943.92. The term will be from May 1, 2023 to June 30, 2023. CB 1, 3, Queens. E-PIN #: 07223W0043001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, New York 11370, commencing March 30, 2023 to April 11, 2023, exclusive of Saturdays, Sundays and Holidays, between the hours of 8:00 AM and 4:00 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 Carlo DiFava, Acting Agency Chief Contracting Officer, at the Department of Correction (DOC), 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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. 7****R – 6287**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Correction of the City of New York and Moor Metals, 2 Kuniholm Drive, Holliston, MA 01746, **for Sheet Metal and Steel Tubing**. The Purchase Order/Contract is in the amount of \$200,000.00. The term will be from April 18, 2023 to June 30, 2025. CB 1, 3, Queens. E-PIN #: 07223W0041001.

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



A draft copy of the Purchase Order/Contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, New York 11370, commencing March 30, 2023 to April 11, 2023, exclusive of Saturdays, Sundays and Holidays, between the hours of 8:00 AM and 4:00 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 Carlo Di Fava, Agency Chief Contracting Officer, at the Department of Correction (DOC), 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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 DESIGN AND CONSTRUCTION

No. 8

R – 6288

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Design and Construction of the City of New York and Prutech Solutions, Inc., 555 U.S. Highway 1 South, 2nd Floor, Iselin, NJ 08830, **for the Application Development Services for ScoreCard Plus**. The Purchase Order/Contract amount shall be \$780,000.00. The contract term shall be 1095 consecutive calendar days from the date of Registration. CB 1, Queens. PIN #: 85023Y0069.

The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method (“NCIP”), pursuant to Section 3-12 of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Design and Construction, Finance and Procurement Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from March 30, 2023 to April 11, 2023, excluding Saturdays, Sundays, and Holidays from 9:00 AM to 4:00 PM. Contact Michael Shipman at (718) 391-1866.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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 FINANCE

### No. 9

**R – 6289**

**PUBLIC HEARING** in the matter of a Contract Renewal between New York City Department of Finance and PayPal, Inc., located at 2211 First North Street, San Jose, CA 95131, **to provide payment services for City clients**. The contract amount is \$2,401,870.41. The contract term shall be from July 1, 2023 to June 30, 2025. E-PIN #: 83621N8002KXLR001.

The proposed contract is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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.

## FINANCIAL INFORMATION SERVICES AGENCY–OPA

### No. 10

**R – 6291**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Financial Information Services Agency and the Office of Payroll Administration (FISA-OPA) and Tomex Electronics, Inc., located at 22-62 45th Street, Astoria, NY 11105, **for the purchase of Refurbished HP4000 DCDs + Memory**. The amount of this Purchase Order/Contract will be in the amount of \$346,410.00. The term will be from May 1, 2023 to May 1, 2024. CB 4, Manhattan. PIN #: 127FY2300074.

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

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Close the Hearing.

## FIRE DEPARTMENT

### No. 11

**R – 6290**

**PUBLIC HEARING** in the matter of a proposed contract between the Fire Department of the City of New York and Hatzoloh Incorporated, 1070 McDonald Avenue, Brooklyn, NY 11230, **to provide funding support for operating expenses of various emergency services provided to the community, Citywide.** The contract amount shall be \$191,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 05723L0073001.

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

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Close the Hearing.

## DEPARTMENT OF HEALTH AND MENTAL HYGIENE

### No. 12

**R – 6292**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and Advanced Resolution Management LLC, 46 Lake Avenue, Suite 2, Tuckahoe, NY 10707, **to purchase Team Building Equity Coaching Services, Citywide.** The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from January 24, 2023 to January 23, 2029, with no option to renew. PIN #: 23DP017601R0X00, E-PIN #: 81623W0038001.

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. 13**

**R – 6293**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and Atrium Staffing LLC, located at 625 Liberty Avenue, Pittsburgh, PA 15222, **to provide New York State licensed temporary laboratory technicians, clinicians and disease investigative staff in the following two Titles: Laboratory Technicians and Disease Detectives to DOHMH in response to infectious diseases, Citywide.** The contract term shall be from January 1, 2023 to December 31, 2024, with no option to renew. The contract shall be in an amount not to exceed \$18,000,000.00. E-PIN #: 81623N0016001.

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

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Close the Hearing.

**No. 14**

**R – 6294**

**PUBLIC HEARING** in the matter of a proposed contract between The Department of Health and Mental Hygiene, and Dixon-Shane LLC d/b/a R & S Northeast LLC, located at 10049 Sandmeyer Lane, Philadelphia, PA 19116, **for procuring FDA approved Mifepristone abortion Medication, Citywide.** The contract is in the amount of \$2,448,000.00. The term of the contract will be six years from Date of Notice of Award. E-PIN #: 81623S0007001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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. 15****R – 6295**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and Focus Search Group LLC, located at 480 Pleasant Street, Suite C310, Watertown, MA 02472, **to provide New York State licensed temporary laboratory technicians, clinicians and disease investigative staff in the following two Titles: Laboratory Technicians and Disease Detectives to DOHMH in response to infectious diseases, Citywide.** The contract term shall be from January 1, 2023 to December 31, 2024, with no option to renew. The contract shall be in an amount not to exceed \$10,000,000.00. E-PIN #: 81623N0017001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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. 16****R – 6296**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and Infinity Contracting Services, Corp., located at 112-20 14th Avenue, College Point, NY 11356, **to provide preventive maintenance and repair services for HVAC Equipment for various DOHMH Facilities, Citywide.** The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from June 1, 2023 to May 31, 2024, with no option to renew. PIN #: 23BS014101R0X00, E-PIN #: 81623W0040001.

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. 17****R – 6297**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and Innovee Consulting LLC, located at 1345 Avenue of the Americas, 2nd Floor, New York, NY 10105, **for Consultant Services for Finance System Enhancements and Support into existing DOHMH Finance systems that are currently in flight, and require additional work to improve and support changes, Citywide.** The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from May 1, 2023 to April 30, 2025, with no option to renew. PIN #: 23MI001501R0X00, E-PIN #: 81623W0035001

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 **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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. 18****R – 6298**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and MOUGONDHA ACHARYA, 39 Van Siclen Avenue, Floral Park, NY 11001, **to purchase XLTS for Angular JS License and Support, Citywide.** The amount of this Purchase Order/Contract will be \$140,580.00. The term will be from June 1, 2023 to May 31, 2029, with no option to renew. PIN #: 23MI025201R0X00, E-PIN #: 81623W0037001.

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

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Close the Hearing.

**DEPARTMENT OF HOMELESS SERVICES****No. 19****R – 6299**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Homeless Services of the City of New York and DEFASH Global Resources, Inc., located at 1054 East 223rd Street, Bronx, NY 10466, **for On-Call Lead Abatement Services, 2720 Broadway - The Regent, and locations within New York City**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from May 1, 2023 to April 30, 2026. E-PIN #: 07123W0008001.

The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method (“NCIP”), 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: 2340 791 3399** no later than 10:55 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. 20****R – 6300**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Home/Life Services, Inc., located at 9201 4th Avenue, 6th Floor, Brooklyn, NY 11209, **for the provision of Shelter Facilities for Homeless Families with Children at 9720 Kings Highway, Brooklyn, NY 11212**. The contract term shall be from July 1, 2023 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032. The contract amount will be \$69,717,588.00. CB 17, Brooklyn. E-PIN #: 07122P0010009.

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 March 30, 2023 to April 11, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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. 21**

**R – 6301**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Homeless Services of the City of New York and Sunshine Environmental Solutions, LLC, located at 80 East Jefryn Blvd., Deer Park, NY 11729, **for On-Call Lead Abatement Services, 126-142 Baruch Place, and locations within New York City.** The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from May 1, 2023 to April 30, 2026. E-PIN #: 07123W0009001.

The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method (“NCIP”), 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: 2340 791 3399** no later than 10:55 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. 22**

**R – 6302**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, **to operate a stand-alone transitional residence for homeless families with children.** The contract term shall be from July 1, 2023 to June 30, 2028 with one option to renew from July 1, 2028 to June 30, 2032. CB 4, Bronx.

<u>Contractor/Address</u>	<u>Site Name/Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Volunteers of America Greater New York, Inc. 135 West 50th Street, 9th Fl. New York, NY 10020	University Family Shelter 1041 University Avenue Bronx, NY 10452	07122P0022001	\$21,897,588.00

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 March 30, 2023 to April 11, 2023, 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 call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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 – 6303**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Westhab, Inc., located at 8 Bashford Street, Yonkers, NY 10701, **for the provision of Shelter Facilities for Homeless Single Adults at 6661-6667 Broadway, Bronx, NY 10471**. The contract term shall be from June 1, 2023 to June 30, 2055, with no renewal options. The contract amount will be \$390,322,589.00. CB 8, Bronx. E-PIN #: 07122P0012011.

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 March 30, 2023 to April 11, 2023, 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 call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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. 24****R – 6304**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and The Sanborn Map Company, Inc., located at 1935 Jamboree Drive, Suite 100, Colorado Springs, CO 80920, **for Maintenance of Sanborn Maps Services**. The contract amount shall be \$180,494.77. The contract term shall be from July 1, 2023 to June 30, 2026. CB 1, Manhattan. E-PIN #: 80623S0001001.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 (c) 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 March 30, 2023 to April 11, 2023, excluding Saturday, Sunday and Holidays, from 11:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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.

## HUMAN RESOURCES ADMINISTRATION

### No. 25

**R – 6305**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and The Legal Aid Society, located at 199 Water Street, 3rd Floor, New York, NY 10038, **to provide maximization of Social Security Disability Income (SSDI) and Supplemental Security Income (SSI) benefits to vulnerable client population, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026 with one three-year renewal option from July 1, 2026 to June 30, 2029. The contract amount will be \$3,000,000.00. E-PIN #: 06923P0017001.

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 March 30, 2023 to April 11, 2023, 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 call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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 – 6306**

**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 Eight Avenue, 5th Floor, New York, NY 10018, **for the provision of Senior Affordable Housing Tenant Services.** The term of this contract will be from July 1, 2023 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032. The contract amount will be \$1,781,250.00. CB 3, Brooklyn. E-PIN #: 09618P0003017.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 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 March 30, 2023 to April 11, 2023, 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 call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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 – 6307**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration and the contractor listed below, **for the Webtext Messaging Communication Services**. The contract term will be from July 1, 2022 to June 30, 2025 with one three-year renewal option from July 1, 2025 to June 30, 2028.

<u>Contractor/Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Webtext LLC 36E Main Street, Suite 201 Norristown, PA 19401	22USEMI26401/ 06923S0003001	\$382,800.00	Citywide

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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.

**POLICE DEPARTMENT**

**No. 28**

**R – 6309**

**PUBLIC HEARING** in the matter of a proposed contract between the Police Department of the City of New York and Harvard University, located at 1033 Massachusetts Avenue, Cambridge, MA 02138, **for the provision of Training for Senior Executives in State and Local Government at the Harvard Kennedy School**. The contract amount shall be \$139,200.00. The contract term shall be for one year from date of Written Notice to Proceed with two two-year renewal options. CB 3, Manhattan. E-PIN #: 05623U0004001.

The proposed contract is for commercially available training which is exempt, pursuant to Section 1-02 (f)(5) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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 SANITATION

### No. 29

### R – 6310

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation (DSNY) and JM Electrical Corp., located at 3318 DeLavall Avenue, Bronx, NY 10475, **for electrical repair and maintenance services at the DSNY Transfer Stations, Citywide**. The amount of this Purchase Order/Contract will be \$900,000.00. The term shall be from November 1, 2022 to October 31, 2026. E-PIN #: 82723W0027001A002.

The Vendor has been selected by M/WBE Noncompetitive Innovative Procurement Method (“NCIP”), pursuant to Section 3-12 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 March 30, 2023 through April 11, 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: 2340 791 3399** no later than 10:55 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 – 6311

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Portland Williams LLC, located at 75 N Central Avenue, Suite 105, Elmsford, NY 10523-2537, **for Microsoft Premier Service Subscription, Citywide**. The amount of this Purchase Order/Contract will be \$189,984.00. The term shall be from June 1, 2023 to May 31, 2024. E-PIN #: 82723W0052001

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from March 30, 2023 to April 11, 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: 2340 791 3399** no later than 10:55 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 SMALL BUSINESS SERVICES

No. 31

R – 6312

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Ascendus, Inc., located at 80 Maiden Lane, Suite 903, New York, NY 10038, **to provide various levels of assistance to entrepreneurs and small businesses. Funding will support outreach efforts aimed at increasing businesses' access to a variety of services including: pro-bono legal assistance technical and finance; this funding will provide for a range of services that will help increase the capacity of Minority and Women Business Entrepreneurs MWBEs across the City. Services will include guidance on government contracting for potential or City-certified MWBEs.** The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$187,502.00. CB 11, Manhattan. E-PIN #: 80123L1191001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 30, 2023 to April 11, 2023, excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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 – 6313**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Caribbean American Chamber of Commerce and Industry, Inc., located at 63 Flushing Avenue, Brooklyn, NY 11205, **to support neighborhood-level initiatives that promote economic development**. The term of the contract shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$111,927.00. CB 17, Brooklyn. E-PIN #: 80123L1035001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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. 33****R – 6314**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Democracy at Work Institute, located at 57 Post Street, Suite 602, San Francisco, CA 94104, **providing Worker Cooperative Business Development Initiative support in the creation of jobs in worker cooperatives by coordinating education and training resources and by providing technical legal and financial assistance. The initiative funds a comprehensive citywide effort to reach cooperative entrepreneurs provide for the start-up of new worker cooperative small businesses and provide assistance to existing cooperatives**. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$302,736.00. CB 5, Manhattan. E-PIN #: 80123L1196001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 30, 2023 to April 11, 2023, excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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 – 6315**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Downtown Flushing Transit Hub District Management Association, Inc., located at 135-20 39th Avenue, Flushing, NY 11354, **to support neighborhood-level initiatives that promote economic development.** The term of the contract shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$201,000.00. CB 7, Queens. E-PIN #: 80123L1198001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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 – 6316**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Green Worker, Inc., located at 1231 Lafayette Avenue, 2nd Floor, Bronx, NY 10474, **providing Worker Cooperative Business Development Initiative support in the creation of jobs in worker cooperatives by coordinating education and training resources and by providing technical legal and financial assistance. The initiative funds a comprehensive citywide effort to reach cooperative entrepreneurs provide for the start-up of new worker cooperative small businesses and provide assistance to existing cooperatives.** The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$512,289.00. CB 1, Queens. E-PIN #: 80123L1193001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 30, 2023 to April 11, 2023, excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov)

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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. 36

R – 6317

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Green Worker, Inc., located at 1231 Lafayette Avenue, 2nd Floor, Bronx, NY 10474, **providing Worker Cooperative Business Development Initiative support in the creation of jobs in worker cooperatives by coordinating education and training resources and by providing technical legal and financial assistance. The initiative funds a comprehensive citywide effort to reach cooperative entrepreneurs provide for the start-up of new worker cooperative small businesses and provide assistance to existing cooperatives.** The contract term shall be for 12 months from July 1, 2021 to June 30, 2022. The amount of this contract is \$512,289.00. CB 1, Bronx. E-PIN #: 80122L1593001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 30, 2023 to April 11, 2023 excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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. 37****R – 6318**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and NY Helmets to Hardhats, Inc., located at 350 West 31st Street, Suite 700, New York, NY 10001, **to provide Veterans, National Guard Members and Reservists with job training and job placement services.** The term of the contract shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$160,000.00. CB 4, Manhattan. E-PIN #: 80123L1200001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 2340 791 3399** no later than 10:55 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. 38****R – 6319**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and The Working World, Inc., located at 228 Park Avenue South, New York, NY 10003, **providing Worker Cooperative Business Development Initiative support in the creation of jobs in worker cooperatives by coordinating education and training resources and by providing technical legal and financial assistance. The initiative funds a comprehensive citywide effort to reach cooperative entrepreneurs provide for the start-up of new worker cooperative small businesses and provide assistance to existing cooperatives.** The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$492,170.00. CB 3, Manhattan. E-PIN #: 80123L1194001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 30, 2023 to April 11, 2023, excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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 TRANSPORTATION

### No. 39

R – 6320

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and DTM Parts Supply, Inc., located at P.O. Box 211, Mount Vernon, NY 10552, **to procure two (2) Units of 20 Ton Portable AC-HKW20-TR.** The Purchase Order/Contract amount will be \$187,640.42. The term shall be from Date of Award to May 8, 2025. CB 10, Queens. E-PIN #: 84123W0063001.

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 **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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. 40

R – 6322

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and New York University on behalf of its C2SMART Center (C2SMART), (C2SMART), NYU School Of Medicine Administrative Unit, 650 First Avenue, NY 10016, **to provide installation of Weigh-In-Motion (WIM) Sensors on BQE (I-278) from Sands Street to Atlantic Avenue in the Borough of Brooklyn.** The contract amount shall be \$1,000,000.00. The contract term shall be 730 Consecutive Calendar Days from Date of Written Notice to Proceed for the Final Completion of Construction Contract. CB 2, 6, Brooklyn. E-PIN #: 84123N0002001, PIN #: 84123BKBR559.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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**

**TUESDAY, APRIL 11, 2023**

**CONTRACT PUBLIC HEARING**

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES**

**No. 41**

**R – 6321**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Atlantic Rolling Steel Door Corp., located at 10 Kimball Place, Mount Vernon, NY 10550, **for the provision of Labor, Materials and Repair Services of overhead doors and sliding gates for DCAS FM Buildings, to be provided at various facilities throughout the five (5) Boroughs.** The amount of this Purchase Order/ Contract will be \$199,999.00. The term shall be from June 1, 2022 to May 31, 2024. E-PIN #: 85622W0058001A001.

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 **1-646-992-2010**, **ACCESS CODE: 2340 791 3399** no later than 10:55 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.

**HUMAN RESOURCES ADMINISTRATION**

**No. 42**

**R – 6323**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Human Rights First, located at 75 Broad Street, 31st Floor, New York, NY 10004, **for the provision of legal counsel for children in removal proceedings, Citywide.** The contract term shall be from July 1, 2021 to June 30, 2022. The contract amount will be \$290,000.00. E-PIN #: 06922L1593001.

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 Social Services of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 3, 2023 to April 11, 2023, 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 call **1-646-992-2010**, **ACCESS** **CODE: 2340 791 3399** no later than 10:55 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.