

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, AUGUST 17, 2023**

**10:00 AM**

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

**ACCESS CODE: 715 951 139**

**(Volume No. 3)**

**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: 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, AUGUST 17, 2023**  
**CONTRACT PUBLIC HEARING**  
**DEPARTMENT OF BUILDINGS**

**No. 1**

**R – 6817**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Buildings and Port Williams LLC, located at 75 N. Central Avenue, Suite 105, Elmsford, NY 10523, **for License Card Supplies at NYC Department of Buildings**. The amount of this Purchase Order/Contract will be \$133,700.00. The term will be from July 1, 2022 to June 30, 2024. CB 1, Manhattan. E-PIN #: 81023W0001001A001.

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: 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.

**OFFICE OF CHIEF MEDICAL EXAMINER**

**No. 2**

**R – 6824**

**PUBLIC HEARING** in the matter of a proposed contract between the Office of Chief Medical Examiner and Mettler Toledo Rainin, located at 7500 Edgewater Drive, Oakland, CA 94621, **for the continued provision of calibration, preventative maintenance and repair services on Rainin pipettes**. The contract amount will be \$113,268.48. The contract term will be from July 1, 2023 to June 30, 2024, with no renewal option. CB 6, Manhattan. PIN #: 81623ME053, E-PIN #: 8124N0002001.

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

A draft copy of the proposed contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Vilma Johnson at [vjohnson@ocme.nyc.gov](mailto:vjohnson@ocme.nyc.gov), from August 7, 2023 to August 17, 2023, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 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 or via phone at 1-212-298-0734.

Close the Hearing.

**No. 3**

**R – 6835**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, **for professional services for physical security system**. The Purchase Order/Contract amount will be \$1,000,000.00. The term will be from September 1, 2023 to August 31, 2026 with two one-year renewal options. CB 6, Manhattan. PIN #: 81624ME011, E-PIN #: 81624W0005001.

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 from the Office of Chief Medical Examiner, by emailing Vilma Johnson at vjohnson@ocme.nyc.gov, from August 7, 2023 to August 17, 2023, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

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Close the Hearing.

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES**

**No. 4**

**R – 6805**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Environmental Code Consultants, Inc., 417 Fifth Avenue, 8th Floor, New York, NY 10016, **for providing bulk asbestos sampling and analysis services at various Department of Citywide Administrative Services facilities located throughout the five Boroughs of the City of New York**. The Purchase Order/Contract amount will be \$365,000.00. The contract term will be from October 1, 2023 to September 30, 2026. E-PIN #: 85624W0001001.

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: 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. 5**

**R – 6816**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and New York Green Roofs LLC, 63 Meadow Street, Brooklyn, NY 11206, **for procuring green roof maintenance services at the Bronx County Courthouse located at 851 Grand Concourse and the new Staten Island Courthouse located at 26 Central Avenue.** The Purchase Order/Contract is in the amount of \$150,000.00. The contract term shall be from October 1, 2023 to September 30, 2024. CB 4, Bronx; CB 1, Staten Island. E-PIN #: 85624W0002001.

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. 6**

**R – 6789**

**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 Serpentix Conveyor Corp., located at 11821 Huron Street, Westminster, CO 80234, **for procuring OEM Serpentix Conveyor Components and Parts for Dewatering System, Citywide.** The contract is in the amount of \$1,885,129.25. The term of the contract will be five years from October 1, 2023 to September 30, 2028, with one one-year renewal option to be exercised at the sole discretion of the City. E-PIN #: 82622S0007001.

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 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 August 7, 2023 to August 17, 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: 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.

## **MAYOR'S OFFICE OF CRIMINAL JUSTICE**

**No. 7**

**R – 6833**

**PUBLIC HEARING** in the matter of a proposed contract between the Mayor's Office of Criminal Justice and Justice Innovation, Inc., located at 520 8th Avenue, 18th Floor, New York, NY 10018, **to support early diversion programs. Project RESET serves individuals of any age facing low-level criminal charges in Brooklyn, Bronx, and Manhattan with the goals and objectives to:** 1) **Provide an opportunity to avoid criminal prosecution and related collateral consequences for individuals facing low-level criminal charges;** 2) **To significantly reduce the number of individuals who are processed through the court system and allow for a more efficient use of criminal justice system resources;** 3) **To provide responses to alleged criminal conduct that are proportionate to the alleged crime and reflective of the needs and risks of the participant and** 4) **To provide connection to services and opportunities for positive engagement, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2025, with two two-year renewal options. The contract amount will be \$7,000,000.00. E-PIN #: 00222N0030002.

The proposed contractor is being funded through 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: 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 DESIGN AND CONSTRUCTION**

**No. 8**

**R – 6798**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Hazen and Sawyer/AKRF, A Joint Venture, located at 440 Park Avenue, 7th Floor, New York, NY 10016, **for HWEARC05, Requirements Contract for Professional Services for Environmental Assessment for Various Projects, Citywide.** The contract amount shall be \$10,000,000.00. The contract term shall be 1095 Consecutive Calendar Days from date of Registration, with one renewal option of 730 Consecutive Calendar Days. PIN #: 8502023PW0006P, E-PIN #: 85023P0003003.



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

In order to access the Public Hearing and testify, please 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. 9**

**R – 6797**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Henningson Durham & Richardson PC, located at 500 Seventh Ave., 15th Fl., New York, NY 10018, **for HWEARC05A, Requirements Contract for Professional Services for Environmental Assessment for Various Projects, Citywide**. The contract amount shall be \$10,000,000.00. The contract term shall be 1095 Consecutive Calendar Days from date of Registration, with one renewal option of 730 Consecutive Calendar Days. PIN #: 8502023PW0007P, E-PIN #: 85023P0003002.

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

In order to access the Public Hearing and testify, please 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 – 6791**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and National Association on Drug Abuse Problems (NYS), Inc., 355 Lexington Avenue, 2nd Floor, New York, NY 10017, **for project PWDNDRGAB, Discretionary Contract for the purchase of Computer System Equipment**. The contract amount shall be \$114,130.00. The contract term shall be five years from date of Registration. CB 6, Manhattan. PIN #: 8502024PW0090D, E-PIN #: 85024L0002001.

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: 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 – 6799**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and RBA-WSP Parsons Brinckerhoff, A Joint Venture, located at 32 Old Slip, Suite 401, New York, NY 10005, **for HWEARC05B, Requirements Contract for Professional Services for Environmental Assessment for Various Projects, Citywide**. The contract amount shall be \$10,000,000.00. The contract term shall be 1095 Consecutive Calendar Days from date of Registration, with one renewal option of 730 Consecutive Calendar Days. PIN #: 8502023PW0008P, E-PIN #: 85023P0003001.

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

In order to access the Public Hearing and testify, please 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. 12**

**R – 6792**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and STRIVE International, Inc., 205 East 122nd Street, 3rd Floor, New York, NY 10035, **for project HRMNSTRIV, a Discretionary Contract for the purchase of Equipment and Furniture for Initial Outfitting**. The contract amount shall be \$333,653.00. The contract term shall be five years from date of Registration. CB 11, Manhattan. PIN #: 8502024HR0091D, E-PIN #: 85024L0001001.

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

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Close the Hearing.

## NEW YORK CITY BOARD OF ELECTIONS

### No. 13

**R – 6831**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between The Board of Elections in the City of New York and Raj Somas d/b/a RUSD Solutions, located at 626 Woodland Avenue, Northvale, NJ 07647, **to provide AutoMox which automates software patching minimizing the risk of cyberattacks and data breaches, Citywide.** The amount of this Purchase Order/Contract will be \$281,250.00. The term will be from July 24, 2023 to July 23, 2026. PIN #: 00320230112.

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 at the Office of The Board of Elections in the City of New York, 32 Broadway 7th Floor New York, NY 10004 from August 7, 2023 to August 17, 2023, excluding weekends and Holidays, from 9:00 AM to 5:00 PM. Please contact Sherwin Suss at 212-487-7290 or email [SSuss@boenyc.gov](mailto:SSuss@boenyc.gov) to arrange visitation.

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.

## NEW YORK CITY EMERGENCY MANAGEMENT

### No. 14

**R – 6836**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between New York City Emergency Management and The Design and Branding Company, Inc., principal office located at 40 Water Street, 4th Floor, New York, NY 10004, **for the provision of Graphic Design Services.** The Purchase Order/Contract amount shall not exceed \$180,000.00. The contract term shall be from July 1, 2023 to December 31, 2024. CB 2, Brooklyn. E-PIN #: 01724W0001001.

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. 15

**R – 6823**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and All South Shore Medical Supply, Inc., located at 586 Merrick Road, Baldwin, NY 11510, **for the provision of Obstetrical Kits, Citywide**. The Purchase Order/Contract amount shall be \$300,000.00. The term shall be from October 10, 2022 to October 10, 2025. PIN #: 057230000355, E-PIN #: 05723W0006001A001.

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. 16

**R – 6787**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and East Coast Environmental Restoration, Inc., 136 Allen Blvd., Farmingdale, NY 11735, **for the provision of abatement and remediation services of mold and other biological hazardous agents, Citywide**. The Purchase Order/Contract amount shall be \$500,000.00. The term shall be five years from Date of Award. E-PIN #: 05723W0051001.

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 HEALTH AND MENTAL HYGIENE****No. 17****R – 6801**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and Baychester Payment Center LLC, located at 1209 E. 233rd Street, Bronx, NY 10466, **who will provide Amazon, Walgreens, and Target gift cards to incentivize members of the community to share their opinions, experiences and expertise with DOHMH. This information gathering is accomplished through focus groups, surveys, community/provider meetings, pilot programs, and other community engagement efforts.** The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from September 1, 2023 to August 31, 2024, with no option to renew. All CBs, Queens. PIN #: 23AE016101R0X00, E-PIN #: 81624W0001001.

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. 18****R – 6837**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and Fujifilm Healthcare Americas Corporation, located at 81 Hartwell Avenue, Lexington, MA 02421, **for hardware and software maintenance for Fujifilm Medical Systems Software/Hardware, SYNAPSE which is currently integrated with the Bureau of Tuberculosis Control. This is being used to prevent the spread of Tuberculosis (TB) in an effort to eliminate the disease as a public health problem in New York City.** The contract amount will be \$683,462.04. The contract term shall be from July 1, 2023 to June 30, 2028, with no renewal option. E-PIN #: 81623S0018001.

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: 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. 19**

**R – 6806**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and Josephine The Plumber LLC, located at 30 Wall Street, 8th Floor, New York, NY 10005, **to provide plumbing services to DOHMH owned and leased sites throughout the five Boroughs. Also, fixing leaks and replacing equipment to prevent water damage at DOHMH facilities.** The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from September 1, 2023 to August 31, 2024, with no options to renew. PIN #: 23BS001801ROX00, E-PIN #: 81624W0002001.

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

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Close the Hearing.

**No. 20**

**R – 6803**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and Kambrian Corporation, located at 2707 East Valley Boulevard, Suite 312, West Covina, CA 91792, **to provide an automated electronic document delivery system, RightFax integrates with most desktop and business applications to maximize employee productivity, improve information security, decrease paper-reel, Citywide.** The amount of this Purchase Order/Contract will be \$156,454.98. The term will be from October 1, 2023 to September 30, 2029, with no options to renew. PIN #: 24MI011301ROX00, E-PIN #: 81623W0071001.

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. 21****R – 6834**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and The Puerto Rican Organization To Motivate, Enlighten and Serve Addicts, Inc. (PROMESA), located at 1776 Clay Avenue, Bronx, NY 10457, **to improve program consumers quality of life through engagement in treatment, rehabilitation, housing and support services**. The contract term shall be from November 1, 2023 to October 31, 2032, with no option to renew. The contract amount will be \$16,875,000.00. All CBs, Bronx. PIN #: 22AZ004101R0X00, E-PIN #: 81623P0012001.

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

In order to access the Public Hearing and testify, please 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. 22****R – 6839**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and Talkspace Medical Services NY PC, located at 2578 Broadway, Suite 607, New York, NY 10025, **to implement TalkSpace, a web and app-based platform that offers virtual mental health support to high school-aged teens via multiple modalities, including text-based counseling, with the option of live audio or video sessions. This project is one component of the City's Mental Health agenda and is critical in responding to the mental health crisis in NYC.** The term of this contract shall be from September 15, 2023 to September 14, 2026. The contract amount will be \$26,000,000.00. PIN #: 24AS017001R0X00, E-PIN #: 81623D0001001.

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.

## No. 23

R – 6838

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and Visiting Nurse Service of New York Homecare II, located at 220 East 42nd Street, New York, NY 10017, **providing for Intensive Mobile Treatment (IMT) Services**. The contract term shall be from November 1, 2023 to October 31, 2032, with no renewal option. The contract amount will be \$33,750,000.00. All CBs, Brooklyn, Queens and Staten Island. E-PIN #: 81623P0012002, PIN #: 24AZ000604R0X00.

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

In order to access the Public Hearing and testify, please 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 HOUSING PRESERVATION AND DEVELOPMENT**

## No. 24

R – 6796

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development and The Crenulated Company Ltd., 247 West 37th Street, 4th Fl., New York, NY 10018, **for the provision of Local, Community Consultant, Housing Preservation and Stabilizing NYC Initiatives. Citywide**. The contract is in the amount of \$312,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0070001.

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, from August 7, 2023 to August 17, 2023, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

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. 25****R – 6800**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development and The Legal Aid Society, 199 Water Street, New York, NY 10038, **for the provision of Foreclosure Prevention Initiatives, Manhattan Borowide**. The contract is in the amount of \$115,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0077001.

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, from August 7, 2023 to August 17, 2023, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

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 – 6794**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development and Mary Mitchell Family and Youth Center, Inc., 2007 Mapes Avenue, Bronx, NY 10460, **for the provision of Housing Preservation, Community Land Trust and Stabilizing NYC Initiatives, Citywide**. The contract is in the amount of \$265,833.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0097001.

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, from August 7, 2023 to August 17, 2023, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

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 – 6812**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development and Northwest Bronx Community and Clergy Coalition, Inc., 103 East 196th Street, Bronx, NY 10468, **for the provision of Stabilizing NYC Initiative, Citywide**. The contract is in the amount of \$175, 950.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L1190001.

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, from August 7, 2023 to August 17, 2023, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

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 – 6793**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development and West Bronx Housing and Neighborhood Resource Center, Inc., 220 East 204th Street, Suite.A, Bronx, NY 10458, **for the provision of Community Consultant and Housing Preservation Initiatives, Bronx Borowide**. The contract is in the amount of \$128,973.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L1636001.

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, from August 7, 2023 to August 17, 2023, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

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.

**HUMAN RESOURCES ADMINISTRATION**

**No. 29**

**R – 6829**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and 163rd Street Improvement Council, Inc., located at 490 East 167th Street, Bronx, NY 10456, **for the provision of Master Leasing for Homeless and At-Risk Persons**. 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 \$6,029,182.50. CB 5, Bronx. E-PIN #: 06923P0020001.

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 August 7, 2023 to August 17, 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: 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 – 6813**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration and the contractor listed below, **for the purchase of 55 Economic Empowerment "Change Machine" Software Licenses**. The contract term will be from April 1, 2024 to March 21, 2027.

<u>Contractor/Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Change Machine 254 West 36th Street, Suite B321 Brooklyn, NY 11232	23UPEEI01701/ 06923S0007001	\$155,331.00	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: 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 – 6830**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Harlem United Community Aids Center, Inc., located at 306 Lenox Avenue, New York, NY 10027, **for the provision of Master Leasing for Homeless and At-Risk Persons**. The term of this contract will be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$17,285,193.75. CB 7, Manhattan. E-PIN #: 06923P0018001.

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 August 7, 2023 to August 17, 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: 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 – 6804**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Immigrant Justice Corps, Inc., located at 17 Battery Place, Suite 1234, New York, NY 10004, **for the provision of legal services for immigrants, Citywide**. The contract term shall be from July 1, 2021 to June 30, 2022. The contract amount will be \$201,556.00. E-PIN #: 06922L1636001.

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 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 August 7, 2023 to August 17, 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: 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 – 6814**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Immigrant Justice Corps, Inc., located at 17 Battery Place, Suite 1234, New York, NY 10004, **for the provision of legal services for immigrants, Citywide**. The contract term shall be from July 1, 2022 to June 30, 2023. The contract amount will be \$200,000.00. E-PIN #: 06923L1636001.

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 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 August 7, 2023 to August 17, 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: 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. 34**

**R – 6808**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and Dyntek Services, Inc., located at 5241 California Ave., Suite 150, Irvine, CA 92617, **for Citywide IT Security Services Class 2 (Assessment, Planning, Design and Implementation Services)**. The amount of this contract will be \$750,000.00. The term of the contract will be from September 1, 2023 to March 31, 2024. E-PIN #: 85823N0010001.

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

In order to access the Public Hearing and testify, please 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. 35**

**R – 6809**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and Pivotpoint Security, Inc., located at 957 Route 33, Suite 111, Hamilton Square, NJ 08690, **for Citywide IT Security Services Class 2 (Assessment, Planning, Design and Implementation Services)**. The amount of this contract will be \$750,000.00. The term of the contract will be from September 1, 2023 to March 31, 2024. E-PIN #: 85823N0011001.

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

In order to access the Public Hearing and testify, please 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.

**LAW DEPARTMENT****No. 36****R – 6788**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Law Department and Swift Software, Inc., d/b/a HighGear, located at 8490 Progress Drive, Suite 250, Frederick, MD 21701, **to provide HighGear software and monthly maintenance services on behalf of the Law Department, Citywide.** The contract term shall be from January 5, 2023 to January 4, 2026. The contract is in an amount not to exceed \$663,510.00. E-PIN #: 02523N0048001.

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

A draft copy of the proposed contract can be requested by e-mail sent to the following address: [jbretas@law.nyc.gov](mailto:jbretas@law.nyc.gov) from August 7, 2023 through August 17, 2023. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Law Department within five (5) business days after publication of this notice. Written requests to speak should be e-mailed to [jbretas@law.nyc.gov](mailto:jbretas@law.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.

**OFFICE OF MANAGEMENT AND BUDGET****No. 37****R – 6795**

**PUBLIC HEARING** in the matter of a proposed contract between the New York Office of Management and Budget and Deloitte & Touche LLP, located at 30 Rockefeller Plaza, New York, NY 10112, **for Consulting Services- Finance, Accounting and Auditing.** The amount of this contract will be \$10,000,000.00. The term shall be from July 1, 2023 to June 30, 2026 with two one-year renewal options. CB 1, Manhattan. E-PIN #: 00222PMJKL003.

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

In order to access the Public Hearing and testify, please 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.

## POLICE DEPARTMENT

No. 38

R – 6815

**PUBLIC HEARING** in the matter of a proposed contract between the Police Department of the City of New York and Thermo Eberline LLC, located at 27 Forge Parkway, Franklin, MA 02038, **for the provision of Maintenance and Service for ViewPoint and M-ARIS Systems for NYPD’s Counter Terrorism Bureau, Citywide**. The contract amount shall be \$5,446,871.70. The contract term shall be for five years from October 1, 2021 to August 31, 2026 with two two-year renewal options. E-PIN #: 05623S0008001

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: 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 SANITATION

No. 39

R – 6832

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and ImageWork USA LLC., located at 170 Hamilton Ave., Suite 206, 1st Floor, White Plains, NY 10601, **for ClaimConnect Application Support, Citywide**. The amount of this Purchase Order/Contract will be \$200,000.00. The term shall be from September 1, 2023 to August 31, 2025. E-PIN #: 82724W0004001.

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 August 7, 2023 to August 17, 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 or via phone at 1-212-298-0734.

Close the Hearing.



**No. 40**

**R – 6819**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Lori Davis Consulting, Inc., located at 188 West 135th Street, Suite 4E, New York, NY 10030, **for Canvassing Campaign Services, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term shall be from August 24, 2023 to December 31, 2024. E-PIN #: 82724W0002001.

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 proposed contract is available for public inspection at the Department of Sanitation’s Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from August 7, 2023 to August 17, 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 or via phone at 1-212-298-0734.

Close the Hearing.

**No. 41**

**R – 6825**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, **for E-builder Software Licenses, Citywide**. The amount of this Purchase Order/Contract will be \$872,730.23. The term shall be from November 16, 2023 to November 16, 2030. E-PIN #: 82724W0003001.

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 August 7, 2023 to August 17, 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 or via phone at 1-212-298-0734.

Close the Hearing.

## No. 42

R – 6802

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, **for Enclosures for three Cubic Yard Bins, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term shall be from August 21, 2023 to August 20, 2024. E-PIN #: 82724W0005001.

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 August 7, 2023 through August 17, 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 or via phone at 1-212-298-0734.

Close the Hearing.

**DEPARTMENT OF SMALL BUSINESS SERVICES**

## No. 43

R – 6811

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and The ICA Group, Inc., located at 136 West Street, North Hampton, MA 01060, **to provide the 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 \$461,570.00. CB 1, Manhattan. E-PIN #: 80123L1640001.

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 August 7, 2023 to August 17, 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: 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. 44

R – 6821

**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 Street Name Sign Blanks and Brackets**. The Purchase Order/Contract amount will be \$200,000.00. The term shall be two years from Date of Award. CB 5, Queens. E-PIN #: 84124W0003001.

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: 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. 45

R – 6822

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Electrical Services & Consulting Group LLC, located at 105-17 Jamaica Ave., Richmond Hill, NY 11418, **to procure Electrical Repair and Replacement Services, Citywide**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be two years from Date of Award. E-PIN #: 84124W0002001.

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: 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. 46**

**R – 6807**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and Henningson Durham & Richardson PC d/b/a Henningson Durham & Richardson Architecture and Engineering PC, located at 500 Seventh Avenue, 15th Floor, New York, NY 10018, **for the provision of Total Design and Construction Support Services for Woodhaven Blvd. over Atlantic Avenue, Borough of Queens**. The contract amount shall be \$8,784,023.84. The contract term shall be 2,920 Consecutive Calendar Days from Date of Written Notice to Proceed. E-PIN # 84122P0016001, PIN # 84122QUBR543.

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

In order to access the Public Hearing and testify, please 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 – 6790**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and High Point Solutions, Inc., located at 5 Gail Court, Sparta, NJ 07871, **for Pure Storage and Support Services, CB-1**. The Purchase Order/Contract amount will be \$253,393.97. The term shall be from September 20, 2023 to September 19, 2026. CB 1, Manhattan. E-PIN # 84124W0001001.

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: 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. 48****R – 6818**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and The Horticultural Society of New York, located at 148 West 37th Street, 13th Floor, New York, NY 10018-6909, **for Operations and Management Services for NYCDOT Public Spaces, Citywide**. The contract shall be in an amount not to exceed \$27,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from Date of Written Notice to Proceed, with one option to renew for 1,095 Consecutive Calendar Days, under the same terms and conditions at the sole discretion of the City. E-PIN #: 84122P0017001, PIN #: 84122MBPTP539.

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

In order to access the Public Hearing and testify, please 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. 49****R – 6810**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and Miller Environmental Group, Inc., located at 538 Edwards Avenue, Calverton, NY 11933-1628, **for Marine Emergency Oil Spill Response and Training**. The contract amount will be \$5,000,000.00. The contract term is from July 1, 2023 to June 30, 2026. CB 1, Manhattan; CB 1, Staten Island. E-PIN #: 84122N0002001, PIN #: 84122MNSI509.

The proposed contractor 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: 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. 50****R – 6820**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Patricia Harmon LLC, located at 385 Janes Lane, Stamford, CT 06903, **for Leadership Development and Assessment, CB-1**. The Purchase Order/Contract amount will be \$200,000.00. The term shall be from October 1, 2023 to September 30, 2025. CB 1, Manhattan. E-PIN #: 84124W0005001.

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: 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. 51**

**R – 6827**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Sid’s Supply Company, Inc., located at 41 Otis Street, West Babylon, NY 11704, **for Various Vapor Power Boiler Parts**. The Purchase Order/Contract amount will be \$400,000.00. The term shall be from May 27, 2022 to 6/30/2026. All CBs, Staten Island. E-PIN #: 84122W0056001A001.

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: 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. 52**

**R – 6828**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Tarqmax Solutions LLC, located at 345 Great Kills Road, Staten Island, NY 10308, **to procure wash services for trucks, vehicles and equipment for Boroughs of Queens and The Bronx**. The Purchase Order/Contract amount will be \$150,000.00. The term shall be from Date of Award to September 13, 2024. E-PIN #: 84124W0006001.

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: 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. 53

R – 6826

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and Thornton Tomasetti, Inc., located at 120 Broadway, 15th Floor, New York, NY 10271, **for the provision of Total Design and Construction Support Services for Riverside Park (West 82nd Street to West 94th Street) over Amtrak Empire Line, Borough of Manhattan.** The contract amount shall be \$69,987,086.09. The contract term shall be 2,920 Consecutive Calendar Days from the Date of Written Notice to Proceed. E-PIN #: 84123P0001001, PIN #: 84123MNBR553.

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

In order to access the Public Hearing and testify, please 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.

**ADDENDUM****THURSDAY, AUGUST 17, 2023****CONTRACT PUBLIC HEARING****POLICE DEPARTMENT****No. 54****R – 6840**

**PUBLIC HEARING** in the matter of a proposed contract between the Police Department of the City of New York and Federal Law Enforcement Training Center, located at 1131 Chapel Crossing Road, Bldg. 93, Glynco, GA 31524, **for NYPD Emergency Service Unit Maritime Tactical Operations Training Program (MTOTP) which provides training services that enable Military, Federal, State, and Local Law Enforcement Officers with the technical knowledge base and practical skills.** The contract amount shall be \$143,776.80. The contract term shall be from July 1, 2021 to June 30, 2023, with no renewal option. CB 3, Manhattan. E-PIN #: 05623U0003001.

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

In order to access the Public Hearing and testify, please 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 CITYWIDE ADMINISTRATIVE SERVICES****No. 55****R – 6841**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and Venus Media LLC, 875 Washington Street, New York, NY 10014, **for procuring citywide recruitment campaign services under the direction of the Mayor's Office. The campaign will include print/radio/multimedia ads, ad placement advisement, a video produced by City Hall's creative communications team.** The proposed contract is in the amount of \$997,500.00. The contract term is from August 21, 2023 to August 20, 2025. E-PIN #: 85624W0007001.



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: 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.