

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, FEBRUARY 23, 2023**

**10:00 AM**

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

**ACCESS CODE: 715 951 139**

**(Volume No. 16)**

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



Printed on paper containing 30% post-consumer material

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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, FEBRUARY 23, 2023**

**CONTRACT PUBLIC HEARING**

**DEPARTMENT FOR THE AGING**

**No. 1**

**R – 6162**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department for the Aging and Merrill Park Civic Association of Springfield Gardens, Inc., located at 137-57 Farmers Blvd., Springfield Garden, NY 11434-4729, **to support senior services**. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$142,500.00. All CBs, Queens. E-PIN #: 12523L1099001.

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.

**OFFICE OF CHIEF MEDICAL EXAMINER**

**No. 2**

**R – 6154**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and ASM Security, Inc. d/b/a ASM Integrators, 8003 Myrtle Avenue, Glendale, NY 11385, **to provide fire alarm and voice communication system maintenance services and central station monitoring services, at four OCME facilities, (OCME Main Office at 520 First Avenue, New York, NY 10016, Hirsch Center at 421 East 26th Street, New York, NY 10016, OCME Queens Facility at 160-15 82nd Drive, Jamaica, NY 11432 and OCME Brooklyn Facility at 599 Winthrop Street, Brooklyn, NY 11203)**. The Purchase Order/Contract amount shall not exceed \$500,000.00. The term shall be three years from May 1, 2023 to April 30, 2026, with two one-year renewal options. CB 8, Queens, CB 9, Brooklyn, CB 6, Manhattan. E-PIN #: 81623W0023001, PIN #: 23ME011.

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

A draft copy of the Purchase Order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Alvaro Mora at [almora@ocme.nyc.gov](mailto:almora@ocme.nyc.gov), from February 13, 2023 to February 23, 2023, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 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 request should be sent to Yvonne Williams, Agency Chief Contracting Officer via email at: [yvwilliams@ocme.nyc.gov](mailto:yvwilliams@ocme.nyc.gov).

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

Close the Hearing.

**No. 3**

**R – 6149**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and Finesse Creations, Inc., located at 3004 Avenue J, Brooklyn, NY 11210, **to purchase Essential Medical Examination Supplies, on an as needed basis, Citywide.** The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from February 1, 2023 to January 31, 2026, with two one-year renewal options. PIN #: 81623ME019, E-PIN #: 81623W0030001.

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

A draft copy of the Purchase Order/Contract will be available for public inspection upon email request submitted to the Office of Chief Medical Examiner, Contracts Officer, Mai Mikhaeil, at [MMikhaeil@ocme.nyc.gov](mailto:MMikhaeil@ocme.nyc.gov) from February 13, 2023 until February 23, 2023, from Monday through Friday, excluding weekends and Holidays, between 10:00 AM to 3:00 PM EST. Anyone who wishes to speak at this public hearing should request to do so by email. The written request must be received by the Agency within 5 business days after publication of this notice. Email request should be sent to Yvonne D. Williams, Agency Chief Contracting Officer at the Office of Chief Medical Examiner, [yvwilliams@ocme.nyc.gov](mailto:yvwilliams@ocme.nyc.gov).

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

Close the Hearing.

## MAYOR'S OFFICE OF CRIMINAL JUSTICE

### No. 4

**R – 6150**

**PUBLIC HEARING** in the matter of a proposed contract between the Mayor's Office of Criminal Justice and Safe Horizon, Inc., located at 2 Lafayette Street, 3rd Floor, New York, NY 10007, **to support in the disbursement of contract award money for the Domestic Violence and other Violence Emergencies (DoVE) Initiative, Citywide.** The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$11,500,000.00. E-PIN #: 00223L1033001.

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 DESIGN AND CONSTRUCTION

### No. 5

**R – 6157**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and The Gordian Group, Inc., located at 30 Patewood Drive, Suite 350, Greenville, SC 29615, **for JOCS\_DDC, Requirements Contract for Job Order Contracting Systems Consulting Services in Connection with Various Capital Projects, Citywide.** The contract amount shall be \$1,000,000.00. The contract term will be 730 Consecutive Calendar Days from May 7, 2023 to May 5, 2025. E-PIN #: 85023N0001001.

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

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Close the Hearing.

**No. 6**

**R – 6160**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Hunter Robert-Bradford JV, located at 55 Water Street, 51st Floor, New York, NY 10041, **for RQCM\_Med, Construction Management Requirements Contract for Medium Projects, Citywide**. The contract amount shall be \$10,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from date of Notice to Proceed, with two renewal options of 365 Consecutive Calendar Days and an increase of up to \$5,000,000.00. E-PIN #: 85021P0057018.

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. 7**

**R – 6158**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and The Mount Sinai Hospital, One Gustave L. Levy Place, New York, NY 10029, **for project HLQNM MRI, Discretionary Contract for the purchase of a CT Scanner and MRI Unit**. The contract amount shall be \$3,400,000.00. The contract term shall be five years from date of Registration. CB 11, Manhattan. PIN #: 8502023HL0064D, E-PIN #: 85023L0019001.

The proposed contractor is being funded through the City Council Office and Queens Borough President's Office by Line Item Appropriation/Discretionary Funding, 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. 8**

**R – 6161**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and The Mount Sinai Hospital, One Gustave L. Levy Place, New York, NY 10029, **for project HLQNMSHCA, Discretionary Contract for the purchase of Echocardiogram Equipment System.** The contract amount shall be \$479,643.00. The contract term shall be five years from date of Registration. CB 1, Manhattan. PIN #: 8502023HL0065D, E-PIN #: 85023L0020001.

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

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Close the Hearing.

**No. 9**

**R – 6165**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and New York Blood Center, Inc., 310 East 67th Street, New York, NY 10065, **for project, HLKNNYBCL, Discretionary Contract for the purchase of a Cell Sorter for New York Blood Center, Inc.** The contract amount shall be \$648,638.00. The contract term shall be five years from date of Registration. CB 8, Manhattan. PIN #: 8502023HL0062D, E-PIN #: 85023L0016001.

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

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Close the Hearing.

**No. 10**

**R – 6163**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Transformative Reform Group LLC, 5 Hanover Square, New York, NY 10004, **for BBJ-XFAC, Design-Build Program for the NYC Borough Based Jail System, Bronx Facility Stipend, Borough of The Bronx.** The contract amount shall be \$6,000,000.00. The contract term shall be 270 Consecutive Calendar Days from date of Registration. PIN #: 8502020CR0054P, E-PIN #: 8502318014KXL.

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

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

**NEW YORK CITY BOARD OF ELECTIONS**

**No. 11**

**R – 6167**

**PUBLIC HEARING** in the matter of a proposed contract between The Board of Elections in The City of New York and Kidault Kar LLC, located at 42 West Street, Brooklyn, NY 11222, **to provide temporary After Hour Car Services, Citywide.** The amount of this contract will be \$950,000.00. The contract term shall be from January 1, 2023 to December 31, 2024. PIN #: 003232023.

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

A draft copy of the proposed contract will be available for public inspection at the Office of The Board of Elections in The City of New York, 32 Broadway, 7th Fl., New York, New York 10004, from February 13, 2023 to February 23, 2023, excluding weekends and Holidays, from 9:00 AM to 5:00 PM (EST).

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.

## NEW YORK CITY EMERGENCY MANAGEMENT

No. 12

R – 6172

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between New York City Emergency Management (NYCEM) and Itegix, LLC, principal office located at 775 Park Avenue, Suite 255, Huntington, NY 11743, **for the provision of Dell MX Blade Enclosure System products for NYCEM Headquarters at 165 Cadman Plaza, Borough of Brooklyn.** The Purchase Order/Contract amount shall not exceed \$215,701.00. The term shall be from March 1, 2023 to June 30, 2023, with no renewal option. CB 2, Brooklyn. E-PIN #: 01723W0004001.

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

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Close the Hearing.

## DEPARTMENT OF FINANCE

No. 13

R – 6168

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Finance and Attenti US, Inc., located at 1838 Gunn Highway, Odessa, FL 33556, **to provide Electronic Monitoring Tools, Citywide.** The contract amount is not to exceed \$3,374,471.00. The contract term shall be for a period of two years from date of Notice to Proceed, with one three-year renewal option. E-PIN #: 83623S0001001.

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

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Close the Hearing.

**No. 14**

**R – 6175**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Finance and Visionaryz, Inc., located at 111 Broadway, Suite 800, New York, NY 10006, **to provide MyCity Finance Portal User Research Consultant Services, Citywide.** The Purchase Order/Contract amount shall be \$199,750.00. The term shall be six (6) months from date of Registration. E-PIN #: 83623W0012001.

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

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Close the Hearing.

**DEPARTMENT OF HEALTH AND MENTAL HYGIENE**

**No. 15**

**R – 6169**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and Astor Services for Children & Families, located at 6339 Mill Street, Rhinebeck, NY 12572, **to support the continuation of services provided by the High-Fidelity wraparound Programs serving children, Borough of The Bronx.** The contract term shall be from January 1, 2023 to December 31, 2025, with one three-year renewal option. The contract amount will be \$982,073.00. E-PIN #: 81623M0003001.

The proposed contractor has been selected by Required Method of Source Selection, pursuant to Section 1-02 (d)(1) of the Procurement Policy Board Rules.

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Close the Hearing.

**DEPARTMENT OF HOMELESS SERVICES****No. 16****R – 6177**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and 22nd Century Technologies, Inc., located at 220 Davidson Avenue, Suite 118, Somerset, NJ 08873, **for the provision of Professional Technical Temporary Personnel Services to the Department of Homeless Services, Citywide**. The contract term shall be from April 1, 2023 to March 31, 2024 with five one-year renewal options from April 1, 2024 to March 31, 2025, April 1, 2025 to March 31, 2026, April 1, 2026 to March 31, 2027, April 1, 2027 to March 31, 2028 and April 1, 2028 to March 31, 2029. The contract amount will be \$4,743,060.00. E-PIN #: 07122P0008001.

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 February 13, 2023 to February 23, 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: 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. 17****R – 6171**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Foothold Technology, Inc., located at 36 East 12th Street, 5th Floor, New York, NY 10003, **for the provision of Homeless Management Information System (HMIS), Citywide**. The contract term shall be from January 1, 2023 to December 31, 2023, with no option to renew. The contract amount will be \$706,950.00. E-PIN #: 07123S0001001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 13, 2023 to February 23, 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.

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Close the Hearing.

**No. 18**

**R – 6174**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and IOS Acquisitions LLC d/b/a Insurance Overload Services LLC, located at 555 Madison Avenue, 5th Floor, New York, NY 10022, **for the provision of Professional Administrative Temporary Personnel Services to the Department of Homeless Services, Citywide**. The contract term shall be from April 1, 2023 to March 31, 2024 with five one-year renewal options from April 1, 2024 to March 31, 2025, April 1, 2025 to March 31, 2026, April 1, 2026 to March 31, 2027, April 1, 2027 to March 31, 2028 and April 1, 2028 to March 31, 2029. The contract amount will be \$458,237.50. E-PIN #: 07122P0014001.

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 February 13, 2023 to February 23, 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.

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Close the Hearing.

**No. 19**

**R – 6151**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Lutheran Social Services of Metropolitan New York, Inc., located at 475 Riverside Drive, Suite 1244, New York, NY 10115, **for the provision of a Shelter Facility for Homeless Families with Children at 1215 Seneca Avenue, Bronx, NY 10474**. 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 \$27,143,856.00. CB 2, Bronx. E-PIN #: 07122P0025002.

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 February 13, 2023 to February 23, 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.

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Close the Hearing.

## No. 20

### R – 6155

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and The Salvation Army, located at 440 West Nyack Road, West Nyack, NY 10994, **for the provision of shelter facilities for homeless families with children at Briarwood Family Residence, located at 80-20 134th Street, Jamaica, NY 11435.** 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. The contract amount will be \$24,755,813.00. CB 8, Queens. E-PIN #: 07122P0031001.

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 February 13, 2023 to February 23, 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: 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. 21****R – 6152**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Samaritan Daytop Village, Inc., located at 138-02 Queens Blvd., Briarwood, NY 11435, **for the provision of Shelter Services for Homeless Families with Children at Bridgehaven Family Residence, 165 West 169th Street, Bronx, NY 10452**. 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 \$40,027,481.00. CB 4, Bronx. E-PIN #: 07122P0010008.

The proposed contractor has been selected by Competitive Sealed Proposal Method (Open-Ended Request for Proposals), pursuant to Section 3-03 (b)(2) 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 February 13, 2023 to February 23, 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: 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 – 6156**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and SEBCO Development, Inc., located at 885 Bruckner Blvd., Bronx, NY 10459, **for the provision of Shelter Facilities for Homeless Families with Children at 999 Freeman Street, Bronx, NY 10459**. 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 \$9,855,500.00. CB 3, Bronx. E-PIN #: 07122P0020001.

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 February 13, 2023 to February 23, 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: 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 – 6164**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Volunteers of America Greater New York, Inc., located at 135 West 50th Street, 9th Floor, New York, NY 10020, **for the provision of a Shelter Facility for Homeless Families with Children at 2720 Broadway, New York, NY 10025**. 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 \$43,386,188.00. CB 7, Manhattan. E-PIN #: 07122P0024001.

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 February 13, 2023 to February 23, 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: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT**

**No. 24**

**R – 6166**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between New York City Department of Housing Preservation and Development and UAO Enterprises, Inc. d/b/a UAO Consulting, located at 30 East 125th Street, Suite 234, New York, NY 10035, **for Visual Assessment**. The Purchase Order/Contract amount shall be \$350,192.00. The term shall be from March 1, 2023 to June 30, 2023. CB 1, Manhattan. E-PIN #: 80623W0022001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from February 13, 2023 to February 23, 2023, excluding Holidays, from 10:00 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: 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. 25

R – 6173

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and The Bridge Fund of New York, Inc., located at 271 Madison Avenue, Suite 907, New York, NY 10016, **for the provision of funding to support homelessness prevention programs to families, Citywide**. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$164,000.00. E-PIN #: 06923L1037001.

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 February 13, 2023 to February 23, 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. 26****R – 6159**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Chinese American Planning Council, Inc., located at 150 Elizabeth Street, New York, NY 10012, **for the provision of Senior Affordable Housing Tenant Services (Round 1)**. The contract term shall be from February 1, 2023 to January 31, 2028 with one four-year renewal option from February 1, 2028 to January 31, 2032. The contract amount will be \$700,000.00. CB 3, Manhattan. E-PIN #: 06923P0014001.

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 February 13, 2023 to February 23, 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.

**DEPARTMENT OF INFORMATION TECHNOLOGY  
AND TELECOMMUNICATIONS****No. 27****R – 6153**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications, on behalf of the Mayor's Office of Media and Entertainment, and GRAMMY Museum Foundation, Inc., located at 800 W Olympic Blvd., Suite A245, Los Angeles, CA 90015, **for public programming and the broadcast of interviews and performances featuring artists or music industry icons**. The amount of this contract will be \$150,000.00. The term of the contract will be from January 1, 2023 to June 30, 2024 with two two-year renewal options. CB 2, Brooklyn. E-PIN #: 85823N0004001.

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

Close the Hearing.

## DEPARTMENT OF PARKS AND RECREATION

No. 28

R – 6170

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Parks and Recreation and the Friends of the High Line, Inc., 820 Washington Street, The Diller-Von Furstenberg Building, New York, NY 10014-1406, **to provide all necessary support services for the design, construction management and construction of projects at High Line Park.** The term of the contract shall be 1095 Consecutive Calendar days (CCDs) from date of Written Notice to Proceed with one renewal option for 730 CCDs. The contract amount shall be \$45,000,000.00. CB 2 and 4, Manhattan. E-PIN #: 84623S0008.

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

A draft copy of the proposed contract is available for public inspection, from February 13, 2023 to February 23, 2023, excluding weekends and Holidays, during the hours of 9:00 AM and 4:00 PM, at the Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, New York 11368.

Contact Maureen Babis at [Maureen.Babis@parks.nyc.gov](mailto:Maureen.Babis@parks.nyc.gov)

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

Close the Hearing.

## DEPARTMENT OF SANITATION

No. 29

R – 6176

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Factory Systems Installer, Inc., located at 157 48th Street, Brooklyn, NY 11232, **for Modified OEM Stainless Steel Coolant Pipes, Citywide.** The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from February 28, 2023 to February 28, 2025. E-PIN #: 82723W0047001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from February 13, 2023 to February 23, 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. 30**

**R – 6179**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Fraser Tool & Gauge LLC, located at 1352 Harvard Road, Grosse Pointe, Michigan 48230, **for Rebuilt Calipers, Kits and Accessories, Citywide**. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from February 28, 2023 to February 28, 2025. E-PIN #: 82723W0046001

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from February 13, 2023 to February 23, 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. 31**

**R – 6178**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Jamaica Hardware & Paints, Inc., located at 131-01 Jamaica Avenue, Richmond Hill, NY 11418, **for converted intermodal office containers, Citywide**. The amount of this Purchase Order/Contract will be \$200,000.00. The term shall be from March 1, 2023 to February 28, 2026. E-PIN #: 82723W0043001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from February 13, 2023 through February 23, 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 TRANSPORTATION

### No. 32

**R – 6181**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Building Maintenance Corp., located at 68-30 Jay Avenue, Maspeth, NY 11378, **for Boilers Repair, Citywide**. The Purchase Order/Contract amount will be \$500,000.00. The term shall be from Date of Award to April 18, 2025. E-PIN #: 84123W0043001.

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

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

Close the Hearing.

### No. 33

**R – 6180**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Finesse Creations, Inc., located at 3004 Avenue J, Brooklyn, NY 11210, **to procure Two (2) Units of 5 Station Portable Restrooms Trailer**. The Purchase Order/Contract amount will be \$158,000.00. The term shall be from Date of Award to March 15, 2025. CB 10, Queens. E-PIN #: 84123W0044001.

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

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

Close the Hearing.

**No. 34**

**R – 6182**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Montana Datacom, Inc., located at 1723 Route 17A, Building #2, Florida, NY 10921, **to procure Traffic Signal Cable**. The Purchase Order/Contract amount will be \$300,000.00. The term shall be from Date of Award to March 22, 2024. CB 5, Queens. E-PIN #: 84123W0047001.

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

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

Close the Hearing.

**ADDENDUM**

**THURSDAY, FEBRUARY 23, 2023**

**CONTRACT PUBLIC HEARING**

**DEPARTMENT OF SMALL BUSINESS SERVICES**

**No. 35**

**R – 6183**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Chamber of Commerce of Borough of Queens, located at 75-20 Astoria Blvd., Suite 140, Jackson Heights, NY 11370, **to support neighborhood-level initiatives that promote economic development job creation and retention and community investment.** The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$130,000.00. CB 3, Queens. E-PIN #:80123L1033001.

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. 36**

**R – 6184**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Small Business Services and Peer Consulting Resources Inc., located at 20 Jefferson Plaza, Princeton, NJ 08540, **for design and development of a CRM system built on Microsoft Dynamics 365. The Consultant will be expected to leverage previous experience to build efficient solutions and provide technical guidance and leadership through the end-to-end delivery of the CRM System.** The term shall be from March 1, 2023 to June 30, 2024. The amount of this Purchase Order/Contract is \$300,000.00. CB 1, Manhattan. E-PIN #: 80123W0008001.



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

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

Close the Hearing.