

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, JANUARY 12, 2023

10:00 AM

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

ACCESS CODE: 715 951 139

(Volume No. 13)

**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 or call 1-212-298-0734.

CONTRACT PUBLIC HEARING PROCEDURE

Pursuant to Section 326 of the New York City Charter and Section 2-11 of the Procurement Policy Board Rules, a public hearing must be held to receive testimony before an Agency may award any contract over \$100,000, unless exempted by the New York City Charter or the Procurement Policy Board Rules. The Hearings will take place on Thursdays at 10:00 AM, and other days, times and locations, as warranted.

These hearings are being held under the aegis of the Mayor's Office of Contract Services. Each hearing to be conducted today is listed in this calendar and has been publicly advertised in the City Record prior to this hearing, in accordance with the New York City Charter and the Procurement Policy Board Rules. Advance copies of the printed calendar were provided to the City's elected officials, Community Boards and a cross-section of daily and community newspapers. In addition, draft copies of the proposed contracts or extracts of the draft contracts' scope, specifications, terms and conditions were available for public inspection at the contracting City Agency.

The procedures and format of the hearing are as follows:

- * Each Agency will conduct its own hearings and hear testimony for its contracts. The designated representative of the Agency will preside over the hearing.**
- * Each contract will be considered separately or in appropriate groupings.**
- * In order to ensure a timely and effective Hearing, all items for which there will not be testimony will be heard on the first reading of the Calendar. All items for which there will be testimony will be heard on the second reading of the Calendar. In each case, contracts will be heard in the order of the printed Calendar.**
- * Any person attending the hearing who wishes to testify is invited to do so, on a first-come, first-serve basis, when the particular item is called.**
- * Testimony will be limited to three (3) minutes and will be timed by the Hearing Secretary and a speaker will be heard only once on a particular item.**
- * Written testimony, if any, is to be provided to the Hearing Secretary, prior to the close of the hearing.**
- * Any person who wishes to testify should complete a hearing testimony slip. They are available from the Clerk sitting by the Speaker's microphone. When testifying, the witness is to state his or her name and affiliation, if any.**

- * Pursuant to the Procurement Policy Board Rules, the Agency Representative conducting the hearing is not permitted to make commitments to make changes in the proposed contract during the hearing. The purpose of the hearing is to enable the Agency to hear testimony from the public regarding the proposed contract. However, testimony received must be considered by the Agency after the hearing is concluded and before the Agency makes its final contract award.**
- * Witnesses will limit their testimony to making statements for the record and answering any questions asked by the Agency Representative. If further information is needed from the Agency, the Agency should be contacted directly in writing.**
- * After an item is considered, the hearing on the item will either be closed or continued to a subsequently scheduled session. In addition, the item may be withdrawn by the Agency or placed on a subsequent reading of the calendar. In all cases, the determination will be at the discretion of the Agency Representative, who presides over the hearing.**
- * A Transcript will be made of the proceedings.**

On each reading of the Calendar, after all of the items for one Agency have been called by the Agency Representative, the Hearing Secretary will have the next Agency's Representative begin the hearing for his or her Agency. The hearings will continue in this manner until the Calendar is completed.

THURSDAY, JANUARY 12, 2023

CONTRACT PUBLIC HEARING

DEPARTMENT OF CULTURAL AFFAIRS

No. 1

R – 6040

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Cultural Affairs and Itegix LLC, 775 Park Avenue, Suite 255, Huntington, NY 11743, **for the purchase of IT systems for two cultural organizations**. The Purchase Order/Contract amount shall be \$129,031.00. The term will be from February 15, 2023 to February 15, 2024. CB 1, Brooklyn; CB 1, Manhattan. E-PIN #: 12623W0005001.

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 Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from December 29, 2022 to January 12, 2023, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Please contact Martha Lavayen at (212) 298-8712 to arrange a visitation.

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Close the Hearing.

DEPARTMENT OF DESIGN AND CONSTRUCTION

No. 2

R – 6041

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Hatzoloh Incorporated d/b/a Chevra Hatzalah, 1070 McDonald Avenue, Brooklyn, NY 11230, **for Project HLDNHTZVN, PWDNHATZB and PWDNHATZF, for the purchase of three (3) Ambulances**. The contract amount shall be \$702,951.00. The contract term shall be five years from date of registration. CB 12, Brooklyn. PIN #: 8502023HL0056D, E-PIN #: 85023L0015001.

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.

No. 3

R – 6043

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Saint Mary's Hospital for Children, Inc., 29-01 216th Street, Bayside, NY 11360, **for project HLQNSMARY and HLDNSTC61, Discretionary Contract for the purchase of a C-Arm Device**. The contract amount shall be \$125,854.00. The contract term shall be five years from date of registration. CB 11, Queens. PIN #: 8502023HL0059D, E-PIN #: 85023L0013001.

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

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Close the Hearing.

NEW YORK CITY BOARD OF ELECTIONS

No. 4

R – 6058

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Board of Elections and Delta Strategic Solutions, Inc., 626 RexCorp Plaza, 6th Fl., Uniondale, NY 11550, **for the purpose of providing email security software that protects the Board from malicious email threats, SPAM filtering and automatic quarantine of suspicious emails**. The amount of this Purchase Order/Contract is \$171,952.50. The term will be from December 19, 2022 to December 18, 2025. PIN #: 0032023001.

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 at the Procurement Office Board of Elections at 32 Broadway, 7th Floor, New York, NY 10004, from December 29, 2022 through January 12, 2023. Please contact Sherwin Suss at 212 487 7290 or email ssuss@boe.nyc.to arrange visitation.

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Close the Hearing.

No. 5

R – 6047

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Board of Elections and Maureen Data Systems, Inc., located at 500 W. 43rd Street, Suite 33C, New York, NY 10036, **for the migration of mail infrastructure and mailboxes from Exchange 2010 to existing M365/Exchange Online. Configuration of Azure AD Connect and Office 365 for 1200 users, Citywide.** The amount of this Purchase Order/Contract will be \$128,600.00. The term will be from January 1, 2023 to December 31, 2023. PIN #: 00312312023.

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 at the Office of The Board of Elections in the City of New York, 32 Broadway 7th Floor, New York, NY 10004, from December 29, 2022 to January 12, 2023, excluding weekends and Holidays, from 9:00 AM to 5:00 PM (EST). Please contact Sherwin Suss at 212-487-7290 or email SSuss@BOE.NYC to arrange visitation.

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Close the Hearing.

FIRE DEPARTMENT

No. 6

R – 6051

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Coastal Fire Systems, Inc., 16 South Ketcham Avenue, Amityville, NY 11701, **for the provision of Breathing Air Compressors, Citywide.** The Purchase Order/Contract amount shall be \$159,834.00. The term shall be from Date of Award to June 30, 2023. E-PIN #: 05723W0014001.

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 HOMELESS SERVICES

No. 7

R – 6053

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and RKTB Architects, P.C., located at 226 West 26th Street, 6th Floor, New York, NY 10001, **for the provision of Architectural and Engineering Support Services, Citywide**. The contract term shall be from July 1, 2022 to June 30, 2023. The contract amount will be \$700,000.00. E-PIN #: 07123N0007001.

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 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 December 29, 2022 to January 12, 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.

DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT

No. 8

R – 6049

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

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, excluding Saturdays, Sundays and Holidays, from December 29, 2022 to January 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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. 9

R – 6048

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Acacia Network Housing, Inc., located at 300 East 175th Street, Bronx, NY 10457, **for the provision of Master Leasing for Homeless and At-Risk Persons**. The term of this contract will be from April 1, 2023 to March 31, 2028 with one option to renew from April 1, 2028 to March 31, 2032. The contract amount will be \$18,454,381.25. CB 4, Bronx. E-PIN #: 06922P0051001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2022 to January 12, 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.

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Close the Hearing.

DEPARTMENT OF SANITATION

No. 10

R – 6052

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and LINK2CONSULT, Inc., located at 1 Bridge Plaza, Suite 275, Fort Lee, NJ 07204, **for Web Application Developer: Front End/User Interface, Citywide**. The amount of this Purchase Order/Contract will be \$200,000.00. The term shall be from January 3, 2023 to January 3, 2025. E-PIN #: 82723W0039001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from December 29, 2022 to January 12, 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. 11

R – 6050

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Westchester Square District Management Association, Inc., located at 43 Westchester Square, Bronx, NY 10461, **to support neighborhood-level initiatives that promote economic development**. The term of the contract will be for 12 months, from July 1, 2022 to June 30, 2023. The amount of this contract is \$105,000.00. CB 1, Bronx. E-PIN #: 80123L0139001.

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 TRANSPORTATION

No. 12

R – 6042

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Garden State Highway Products, Inc., located at 301 Riverside Drive, Bldg. D, Millville, NJ, 08361, **to procure Bus Stop Markers, Citywide**. The Purchase Order/Contract amount will be \$176,735.00. The term shall be from Date of Award to June 30, 2023. E-PIN #: 84123W0031001.

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

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Close the Hearing.

No. 13

R – 6044

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Garden State Highway Products, Inc., located at 301 Riverside Drive, Bldg. D, Millville, NJ, 08361, **to procure Steel Posts, Citywide**. The Purchase Order/Contract amount will be \$187,780.00. The term shall be from Date of Award to June 30, 2023. E-PIN #: 84123W0032001.

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

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Close the Hearing.

No. 14

R – 6046

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Rangam Consultants, Inc., located at 270 Davidson Avenue, Suite 103, Somerset, NJ 08873, **to provide Safety Data Analytics and Project Management Platform**. The Purchase Order/Contract amount will be \$500,000.00. The term shall be from October 12, 2022 to October 11, 2024. CB 1, Manhattan. E-PIN #: 84123W0012001A001.

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

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Close the Hearing.

No. 15

R – 6045

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Universal Technologies, LLC, located at 28 Madison Avenue Extension, Albany NY 12203, **to provide Driver Education Program Requirements Analysis**. The Purchase Order/Contract amount will be \$385,770.00. The term shall be from April 18, 2022 to April 17, 2024. CB 1, Manhattan. E-PIN #: 84122W0050001A002.

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.

ADDENDUM

THURSDAY, JANUARY 12, 2023

CONTRACT PUBLIC HEARING

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

No. 16

R – 6054

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Mason Technologies, Inc., located at 517 Commack Road, Deer Park, NY 11729, **for the provision of Security System Upgrade Design and Installation at DCAS Storehouse, Citywide**. The amount of this Purchase Order/Contract will be \$235,005.85. The term will be from January 16, 2023 to June 30, 2023. E-PIN #: 85623W0030001.

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 HOUSING PRESERVATION AND DEVELOPMENT

No. 17

R – 6055

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

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

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

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Close the Hearing.

DEPARTMENT OF HEALTH AND MENTAL HYGIENE

No. 18

R – 6056

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Urban Health Plan, Inc., located at 1065 Southern Boulevard, Bronx, NY 10459, **for the Reproductive Health Project at the School Based Health Centers for NYC High Schools, Citywide**. The contract term shall be from September 1, 2017 to August 31, 2023, with no option to renew. The contract amount will be \$112,500.00. E-PIN #: 81618N8318KXLA001.

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

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Close the Hearing.

DEPARTMENT OF TRANSPORTATION

No. 19

R – 6057

PUBLIC HEARING in the matter of a proposed contract between the Department of Transportation of the City of New York and New York State Industries for the Disabled, Inc., located at 11 Columbia Circle Drive, Albany, NY 12203-5156, **to provide Cleaning Service and Material for several DOT Facilities**. The contract amount will be \$20,446,212.00. The contract term will be from May 1, 2022 to April 30, 2027 with one two-year renewal option. CB 1, Staten Island and CB 1, Manhattan. E-PIN #: 84122M0009001, PIN #: 84122MBSI516.

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

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