

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, JULY 20, 2023

10:00 AM

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

ACCESS CODE: 715 951 139

(Volume No. 1)

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



Printed on paper containing 30% post-consumer material

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Volume No. 1

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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, JULY 20, 2023

CONTRACT PUBLIC HEARING

MAYOR'S OFFICE OF CONTRACT SERVICES

No. 1

R – 6723

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Abrahams Consulting LLC, located at P.O. Box 10266, Staten Island, NY 10301, **for Atlassian Licenses and Implementation Services, Amendment No. 1**. The Purchase Order/Contract amount will be \$105,584.75. The term shall be from September 19, 2022 to September 19, 2023. CB 1, Manhattan. E-PIN #: 00223W0005001A001.

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. 2

R – 6745

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Boateng Creatives LLC, located at 14 Palantine Avenue, Newburgh, NY 12550, **for Learning Development Vendor Training Consultant Services**. The amount of this Purchase Order/Contract is \$445,900.00. The term shall be from August 7, 2023 to August 6, 2024. CB 1, Manhattan. E-PIN #: 00223W0016001.

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. 3

R – 6746

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Mayor’s Office of Contract Services and Channels Business Solutions, located at 1430 Seagirt Blvd., Far Rockaway, NY 11691, **for PASSPort Support Services**. The amount of this Purchase Order/Contract is \$253,050.00. The term shall be from August 7, 2023 to June 30, 2024. CB 1, Manhattan. E-PIN #: 00223W0015001.

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 FOR THE AGING

No. 4

R – 6765

PUBLIC HEARING in the matter of a Purchase Order/Contract between the City of New York Department for the Aging and Vivid Marketing Group LLC, located at 224-21 Merrick Blvd., Suite 1055, Laurelton, NY 11413, **to provide the annual medical oversight of approximately 396 Automated External Defibrillators (“AED”) maintained by NYC Aging and its contracted provider network, including the annual inspection, monitoring, and maintenance of such AEDs, Citywide**. The term shall be from July 3, 2023 to June 30, 2025 with a one-year renewal option. The Purchase Order/Contract amount will be \$119,592.00. E-PIN #: 12523W0006001.

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 DESIGN AND CONSTRUCTION

No. 5

R – 6743

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Maimonides Medical Center, 4802 10th Avenue, Brooklyn, NY 11219, **for project HLDNMCAMB, Discretionary Contract for the purchase of three ambulances for Maimonides Medical Center.** The contract amount shall be \$618,000.00. The contract term shall be five years from date of Registration. CB 12, Brooklyn. PIN #: 8502023HL0069D, E-PIN #: 85023L0024001.

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. 6

R – 6763

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 Legal Assistance Group, Inc., 100 Pearl Street, 19th Floor, New York, NY 10004, **for project PWDNLEG20, Discretionary Contract for the purchase of equipment for the Initial Outfitting.** The contract amount shall be \$2,021,081.00. The contract term shall be five years from date of registration. CB 1, Manhattan. PIN #: 8502024PW0086D, E-PIN #: 85023L0035001.

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

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Close the Hearing.

No. 7

R – 6740

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 Society for the Relief of Ruptured & Crippled Maintaining the Hospital for Special Surgery, 535 East 70th Street, New York, NY 10021, **for project HLDNPSUR and HLDNTHFSS: New York Society for the Relief of Ruptured & Crippled Maintaining the Hospital for Special Surgery; purchase MRI Unit & Three C-Arms.** The contract amount shall be \$1,716,458.00. The contract term shall be five years from date of Registration. CB 8, Manhattan. PIN #: 8502023HL0072D, E-PIN #:85023L0026001.

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. 8

R – 6762

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Northside Center for Child Development, Inc., 1475 Park Avenue, New York, NY 10029, **for project CSDNSCNTR, Discretionary Contract for the purchase of furniture and equipment for the Initial Outfitting, Citywide.** The contract amount shall be \$828,595.00. The contract term shall be five years from date of registration. PIN #: 8502024CS0088D, E-PIN #: 85023L0036001.

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.

NEW YORK CITY BOARD OF ELECTIONS

No. 9

R – 6780

PUBLIC HEARING in the matter of a proposed contract between the New York City Board of Elections and Bradford & Bigelow, 1 Electronics Avenue, Danvers, MA 01923, **for the purpose of printing test ballots and Election Day ballots for New York County**. The amount of this contract will be \$4,900,000.00. The term will be from May 1, 2023 to December 31, 2025. E-PIN #: 003202317.

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

A draft copy of the proposed contract will be available for public inspection at the Procurement Office Board of Elections at 32 Broadway, 7th Floor, New York, NY 10004, from July 10, 2023 through July 20, 2023. Please contact Sherwin Suss at 212-487-7290 or email 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 or via phone at 1-212-298-0734.

Close the Hearing.

No. 10

R – 6779

PUBLIC HEARING in the matter of a proposed contract between the New York City Board of Elections and Fort Orange Press. 11 North Sandcreek Road, Albany, NY 12205, **for the purpose of printing test ballots and Election Day ballots for Bronx County**. The amount of this contract will be \$4,200,000.00. The term will be from May 1, 2023 to December 31, 2025. E-PIN #: 003202316.

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

A draft copy of the proposed contract will be available for public inspection at the Procurement Office Board of Elections at 32 Broadway, 7th Floor, New York, NY 10004, from July 10, 2023 through July 20, 2023. Please contact Sherwin Suss at 212-487-7290 or email to 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 or via phone at 1-212-298-0734.

Close the Hearing.

No. 11

R – 6778

PUBLIC HEARING in the matter of a proposed contract between the New York City Board of Elections and Tenex Software Solutions, Inc., located at 5402 West Laurel Street, Suite 206, Tampa, FL 33607, **for the purpose of providing an online poll worker training platform, Citywide**. The amount of this contract will be \$575,000.00. The term will be from October 31, 2022 to October 30, 2023. E-PIN #: 003202318.

This 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 will be available for public inspection at the Procurement Office Board of Elections at 32 Broadway, 7th Floor New York, NY 10004, from July 10, 2023 through July 20, 2023. Please contact Sherwin Suss at 212-487-7290 or email SSuss@boenyc.gov to arrange visitation.

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Close the Hearing.

FINANCIAL INFORMATION SERVICES AGENCY–OPA

No. 12

R – 6777

PUBLIC HEARING in the matter of a proposed contract between the Financial Information Services Agency and Office of Payroll Administration of the City of New York (“FISA-OPA”) and Rocket Software, Inc., located at 77 Fourth Ave., Waltham, MA 02415, **for the purchase of TMON for CICS TS for z/OS Software Maintenance**. The contract amount will be \$146,565.74. The contract term shall be from July 1, 2023 to June 30, 2025 with a one-year renewal option from July 1, 2025 to June 30, 2028. CB 4, Manhattan. PIN #: 127FY2400004.

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 Office of FISA-OPA, 5 Manhattan West, 4th Floor, New York, NY 10001-2603 (between Ninth and Tenth Avenues), on business days, from July 10, 2023 through July 20, 2023, excluding Holidays, from 9:30 AM to 4:30 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 Contract Analyst, Kerry Vega at 5 Manhattan West, 4th Floor, New York, NY 10001-2603 or KVega@fisa-opa.nyc.gov.

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

Close the Hearing.

No. 13

R – 6776

PUBLIC HEARING in the matter of a proposed contract between the Financial Information Services Agency and Office of Payroll Administration of the City of New York (“FISA-OPA”) and SAS Institute, Inc., located at 100 Sas Campus Drive, Cary, NC 27513, **for the purchase of SAS and IMS Software Maintenance**. The contract amount will be \$493,284.39. The contract term shall be from July 1, 2023 to June 30, 2026 with a one-year renewal option from July 1, 2026 to June 30, 2029. CB 4, Manhattan. PIN #: 127FY2400005.

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 Office of FISA-OPA, 5 Manhattan West, 4th Floor, New York, NY 10001-2603 (between Ninth and Tenth Avenues), on business days, from July 10, 2023 through July 20, 2023, excluding Holidays, from 9:30 AM to 4:30 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 Contract Analyst, Kerry Vega at 5 Manhattan West, 4th Floor, New York, NY 10001-2603 or KVega@fisa-opa.nyc.gov.

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Close the Hearing.

FIRE DEPARTMENT

No. 14

R – 6788

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Atlantic Rolling Steel Door Corp., 10 Kimball Place, Mount Vernon, NY 10550, **for the provision of Overhead Door Repair Services, Boroughs of Brooklyn and Staten Island**. The Purchase Order/Contract amount shall be \$1,000,000.00. The term shall be three years from Date of Award. E-PIN #: 05723W0047001.

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. 15

R – 6749

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and B.J. Laura & Sons, Inc., 45-58 162nd Street, Flushing, NY 11358, **for the provision of Overhead Door Repair**. The Purchase Order/Contract amount shall be \$1,000,000.00. The term shall be three years from Date of Award. All CBs, Queens. E-PIN #: 05723W0044001.

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. 16

R – 6757

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Taxi Cab Partitions, Inc., 1415 Inwood Ave., Bronx, NY 10452-3238, **for the provision of Upholstery Vehicle Seats, Citywide**. The Purchase Order/Contract amount shall be \$500,000.00. The term shall be from Date of Award to December 31, 2028. PIN #: 057240000084, E-PIN #: 05723W0045001.

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 – 6770

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and COMPCITI Business Solutions, Inc., located at 261 West 35th Street, New York, NY 10001, **to purchase LOGI AD HOC software that includes maintenance and Basic support, on an as needed basis, Citywide.** The amount of this Purchase Order/Contract will be \$170,952.00. The term will be from July 1, 2023 to June 30, 2024, with no option to renew. PIN #: 24MI011601R0X00, E-PIN #: 81623W0069001.

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 – 6771

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 Blvd., Suite 312, West Covina, CA 91792, **to provide IBM Websphere licenses and SPSS Licenses for operations of disease surveillance, laboratory results processing, and outbreak management systems including diagnostics, Citywide.** The amount of this Purchase Order/Contract will be \$539,985.14. The term will be from January 1, 2024 to December 31, 2024, with no option to renew. PIN #: 24MI013001R0X00, E-PIN #: 81623W0068001.

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. 19

R – 6756

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and the Peer Consulting Resources, Inc., located at 20 Jefferson Plaza, Princeton, NJ 08540, **to renew an existing Alert site software license. Alerts site software provides 24/7 monitoring of applications and transaction tracing to identify problems down to the specific line of code, Citywide.** The amount of this Purchase Order/Contract will be \$268,117.44. The term will be from August 1, 2023 to July 31, 2029, with no option to renew. PIN #: 24MI010701R0X00, E-PIN #: 81623W0066001.

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. 20

R – 6772

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Poplar Healthcare PLLC, located at 3495 Hacks Cross Road, Memphis, TN 38125, **providing for the continuation of Whole Genome Sequencing for SARS-CoV-2 variants for FY23-29, Citywide.** The contract amount shall be \$792,000.00. The contract term shall be from August 16, 2022 to August 15, 2028. E-PIN #: 81623N0018002.

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

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Close the Hearing.

No. 21

R – 6754

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and Human Touch Translations Ltd., located at 1129 Northern Blvd., Suite 404, Manhasset, NY 11030-3022, **to provide Comprehensive American Sign Language (ASL) and Certified Deaf Interpreter (CDI) Services, Citywide.** The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from September 1, 2023 to August 31, 2029, with no option to renew. PIN #: 23OC028601R0X00, E-PIN #: 81623W0064001.

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. 22

R – 6738

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and Baychester Payment Center LLC, located at 1209 E. 233rd Street, Bronx, NY 10466, **to provide gift cards for program participants.** The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from August 1, 2023 to July 31, 2026, with no option to renew. CB 2, Queens. PIN #:23AS016801R0X00, E-PIN #: 81623W0063001.

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. 23**R – 6731**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and Contract Trainers, Inc., located at 305 Ragan Road, Oriental, NC 28571, **for Executive Coaching and Leadership Development to support Senior Level Staff to unlock their potential, clarify goals, and achieve their development objectives. These services will be provided to DOHMH staff located at 42-09 28th Street, Long Island City, NY 11101, or remote upon DOHMH's request.** The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from August 1, 2023 to July 31, 2028, with no option to renew. All CBs, Queens. PIN #: 23PH017201R0X00, E-PIN #: 81623W0065001.

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. 24**R – 6725**

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and HEALTHQUEST ESOTERICS, Inc., located at 6 Bendix, Irvine, CA 92618, **to provide lab diagnostic services for COVID-19, Flu, and possible other nasal/respiratory illnesses, Citywide.** The contract amount shall be \$6,500,000.00. The contract term shall be from June 3, 2023 to June 2, 2024. E-PIN #: 81623N0050001.

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.

No. 25**R – 6726**

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Voces Latinas Corp., located at 3763 83rd Street, Suite 1B, Jackson Heights, NY 11372, **providing for utilization of the community health worker model to reach priority populations.** The contract amount shall be \$1,500,000.00. The contract term shall be from September 1, 2023 to August 31, 2029. CB 4, Queens. E-PIN #: 81623N0052001.

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.

No. 26

R – 6727

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and New York University, located at 650 First Avenue, New York, NY 10016, **to provide observational study of Monkeypox Immunity (OSMI), Citywide**. The contract amount shall be \$200,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 81623N0051001.

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.

No. 27

R – 6728

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and Apache Legend Group Corp., located at 239 Lexington Avenue, Mount Kisco, NY 10549, **to purchase on call painting and plastering services, on an as needed basis, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from September 1, 2023 to August 31, 2025, with no option to renew. PIN #: 23BS001101R0X00, E-PIN #: 81623W0062001.

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.

DEPARTMENT OF HOMELESS SERVICES**No. 28****R – 6722**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Homeless Services of the City of New York and Americare Appliance Repair LLC, located at 25 Malcolm X Blvd., New York, NY 10037, **for the maintenance, repair and supply of refrigeration systems, Citywide**. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from May 1, 2023 to April 30, 2026. E-PIN #: 07123W0012001.

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. 29**R – 6775**

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, **for the provision of Stabilization Beds for street homeless individuals at 205 Parkside Avenue, Brooklyn, NY 11226**. The term of this contract will be from January 1, 2024 to June 30, 2028 with one option to renew from July 1, 2028 to June 30, 2032.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area/CB</u>
Bronx Family Network, Inc. 255 Bronx River Road, Apt. 8M Yonkers, NY 10704	07121P0124015	\$30,450,765.00	Brooklyn/ 9

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 July 10, 2023 to July 20, 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. 30

R – 6774

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Homeless Services of the City of New York and CTG Logistics, Inc., located at 241 37th Street, 1-4-B460, Brooklyn, NY 11232, **for the provision of Voucher-Based Car Service, Citywide**. The amount of this Purchase Order/Contract will be \$199,998.00. The term will be from April 1, 2023 to September 30, 2023. E-PIN #: 07123W0011001A001.

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 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 July 10, 2023 to July 20, 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. 31

R – 6748

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Homeless Services of the City of New York and Mutaj Company, Inc., located at 23 Montana Court, Staten Island, NY 10303, **for the purchase of DHS Gear, Citywide**. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from July 1, 2023 to June 30, 2026. E-PIN #: 07123W0013001

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.

DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT

No. 32

R – 6744

PUBLIC HEARING in the matter of a proposed contract between the Department of Housing Preservation and Development and The Committee Against Anti-Asian Violence, Inc., 55 Hester Street, New York, NY 10002, **for the provision of Local and Stabilizing NYC Initiatives, Citywide**. The contract is in the amount of \$210,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0092001.

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 July 10, 2023 to July 20, 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. 33

R – 6747

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Housing Preservation and Development and Esusu Financial, Inc. (“Esusu”), 215 West 125th Street, Room 410, New York, NY 10027; **for rent reporting services, Citywide**. The contract is in the amount of \$250,000.00. The contract term shall be for 15 months from Date of Notice to Proceed. E-PIN #: 80623N0005001.

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

A draft copy of the proposed contract 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 July 10, 2023 through July 20, 2023, from 10:00 AM to 4:00 PM. Contact 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.

No. 34

R – 6753

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Good Old Lower East Side, Inc., 173 Avenue B, New York, NY 10009, **for the provision of Housing Preservation, Anti-Poverty, Community Housing Preservation Strategies, Local Initiatives, Housing Preservation Initiatives, and Stabilizing NYC**. The contract amount shall be \$393,936.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Manhattan. E-PIN #: 80623L1191001.

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, on business days, from July 10, 2023 to July 20, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. 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.

No. 35

R – 6752

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Hester Street Collaborative, Inc., 113 Hester Street, New York, NY 10002, **for the provision of Community Land Trust**. The contract amount shall be \$196,500.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Manhattan. E-PIN #: 80623L0072001.

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, on business days, from July 10, 2023 to July 20, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. 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.

No. 36

R – 6758

PUBLIC HEARING in the matter of a proposed contract between the Department of Housing Preservation and Development and Neighborhood Housing Services of Brooklyn CDC, Inc., 2806 Church Avenue, Brooklyn, NY 11226, **for the provision of Local, Community Consultant, Housing Preservation and Foreclosure Prevention Initiatives, Brooklyn Borowide**. The contract is in the amount of \$491,987.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0053001.

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 July 10, 2023 to July 20, 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. 37

R – 6742

PUBLIC HEARING in the matter of a proposed contract between the Department of Housing Preservation and Development and St. Nicks Alliance Corp., 2 Kingsland Avenue, 1st Fl., Brooklyn, NY 11211, **for the provision of Local, Housing Preservation, and Stabilizing NYC Initiatives, Borough of Brooklyn**. The contract is in the amount of \$361,500.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0066001.

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 July 10, 2023 to July 20, 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. 38

R – 6764

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and COGENT Infotech Corporation, located at 1035 Boyce Road, Suite 108, Pittsburg, PA 15241, **to provide Professional Technical Temporary Personnel to the Human Resources Administration, Citywide**. The contract term shall be from July 1, 2023 to June 30, 2026 with three one-year renewal options from July 1, 2026 to June 30, 2027, July 1, 2027 to June 30, 2028 and July 1, 2028 to June 30, 2029. The contract amount will be \$26,944,050.00. E-PIN #: 06922P0012001.

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 July 10, 2023 to July 20, 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. 39**R – 6759**

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration 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, **to provide Professional Administrative Temporary Personnel to the Human Resources Administration, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026 with three one-year renewal options from July 1, 2026 to June 30, 2027, July 1, 2027 to June 30, 2028 and July 1, 2028 to June 30, 2029. The contract amount will be \$24,357,856.50. E-PIN #: 06921P0354001.

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 July 10, 2023 to July 20, 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. 40**R – 6767**

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Non-Traditional Employment For Women, located at 243 West 20th Street, New York, NY 10011, **to prepare and connect low-income workers to apprenticeship in the building and construction trade unions, Citywide.** The contract term shall be from July 1, 2023 to December 31, 2025 with a one year renewal option from January 1, 2026 to December 31, 2026. The contract amount will be \$2,314,153.58. E-PIN #: 06923N0070001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(i)(B) 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 July 10, 2023 to July 20, 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. 41

R – 6766

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Research Foundation of the City University of New York, located at 230 West 41st Street, New York, NY 10036, **for the provision of NYC Pathways to Industrial and Construction Careers, Citywide**. The term of the contract will be two years from July 1, 2023 to June 30, 2025 with one two-year renewal option from July 1, 2025 to June 30, 2027. The contract amount will be \$2,453,233.86. E-PIN #: 06923N0071001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(i)(B) 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 July 10, 2023 to July 20, 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. 42

R – 6760

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and National Industries for the Blind, located at 3000 Potomac Avenue, Alexandria, VA 22305, **for Accessibility Testing for MyCity**. The amount of this contract will be \$219,937.50. The term will be from September 1, 2023 to August 31, 2024. CB 2, Brooklyn. E-PIN #: 85823M0001001.

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.

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. 43

R – 6734

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and KPMG LLP, located at 345 Park Avenue, New York, NY 10154, **for Enterprise-Wide Information Technology Security (“IT Security”) Services Class 1 (Assessment, Planning, Design and Implementation Services, with Response and Restoration Services for Desktop, Network, and Applications), Citywide**. The amount of this contract will be \$4,000,000.00. The contract term will be three years from Date of Notice to Proceed, with one three-year renewal option. E-PIN #: 85821P0004005.

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

For further information contact Ozgur Manuka, omanuka@oti.nyc.gov, (718) 403-8634.

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. 44

R – 6735

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and Deloitte & Touche LLP, located at 30 Rockefeller Plaza, New York, NY 10112, **for Enterprise-Wide Information Technology Security (“IT Security”) Services Class 1 (Assessment, Planning, Design and Implementation Services, with Response and Restoration Services for Desktop, Network, and Applications), Citywide**. The amount of this contract will be \$4,000,000.00. The contract term will be three years from Date of Notice to Proceed, with one three-year renewal option. E-PIN #: 85821P0004008.

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

For further information contact Ozgur Manuka, omanuka@oti.nyc.gov, (718) 403-8634.

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. 45

R – 6736

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and CDW Government LLC., located at 230 North Milwaukee Avenue, Vernon Hills, IL 60061, **for Enterprise-Wide Information Technology Security (“IT Security”) Services Class 1 (Assessment, Planning, Design and Implementation Services, with Response and Restoration Services for Desktop, Network, and Applications), Citywide**. The amount of this contract will be \$4,000,000.00. The contract term will be three years from Date of Notice to Proceed, with one three-year renewal option. E-PIN #: 85821P0004007.

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

For further information contact Ozgur Manuka, omanuka@oti.nyc.gov, (718) 403-8634.

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 – 6737

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and AT&T Corp., located at 1 ATT Way, Bedminster, NJ 07921, **for Enterprise-Wide Information Technology Security (“IT Security”) Services Class 1 (Assessment, Planning, Design, and Implementation Services, with Response and Restoration Services for Desktop, Network, and Applications), Citywide**. The amount of this contract will be \$4,000,000.00. The contract term will be three years from Date of Notice to Proceed, with one three-year renewal option. E-PIN #: 85821P0004006.

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

For further information contact Ozgur Manuka, omanuka@oti.nyc.gov, (718) 403-8634.

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 – 6732

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and AT&T Corp., located at 1 ATT Way, Bedminster, NJ 07921, **for Enterprise-Wide Information Technology Security (“IT Security”) Services Class 2 (Ongoing Managed Security Services), Citywide**. The amount of this contract will be \$2,500,000.00. The contract term will be three years from Date of Notice to Proceed, with one three-year renewal option. E-PIN #: 85821P0004001.

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

For further information contact Ozgur Manuka, omanuka@oti.nyc.gov, (718) 403-8634.

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 – 6733

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and CDW Government LLC. located at 230 North Milwaukee Avenue, Vernon Hills, IL 60061, **for Enterprise-Wide Information Technology Security (“IT Security”) Services Class 2 (Ongoing Managed Security Services), Citywide**. The amount of this contract will be \$2,500,000.00. The contract term will be three years from Date of Notice to Proceed, with one three-year renewal option. E-PIN #: 85821P0004002.

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

For further information contact Ozgur Manuka, omanuka@oti.nyc.gov, (718) 403-8634.

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. 49

R – 6729

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and Deloitte & Touche LLP., located at 30 Rockefeller Plaza, New York, NY 10112, **for Enterprise-Wide Information Technology Security (“IT Security”) Services Class 2 (Ongoing Managed Security Services), Citywide**. The amount of this contract will be \$2,500,000.00. The contract term will be three years from Date of Notice to Proceed, with one three-year renewal option. E-PIN #: 85821P0004004.

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

For further information contact Ozgur Manuka, omanuka@oti.nyc.gov, (718) 403-8634.

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. 50

R – 6730

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and Accenture LLP, located at 500 W. Madison Street, 20th Floor, Chicago, IL 60601, **for Enterprise-Wide Information Technology Security (“IT Security”) Services Class 2 (Ongoing Managed Security Services), Citywide**. The amount of this contract will be \$2,500,000.00. The contract term will be three years from Date of Notice to Proceed, with one three-year renewal option. E-PIN #: 85821P0004003.

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

For further information contact Ozgur Manuka, omanuka@oti.nyc.gov, (718) 403-8634.

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.

POLICE DEPARTMENT

No. 51

R – 6739

PUBLIC HEARING in the matter of a proposed contract between the Police Department of the City of New York and Berlitz Languages, Inc., located at 7 Roszel Road, Princeton, NJ 08540, **for the provision of Language Assessment and Testing for members of the NYPD to test for proficiency in languages other than English, Citywide**. The contract amount shall be \$750,000.00. The contract term shall be for five years from Date of Notice to Proceed, with two two-year renewal options. E-PIN #: 05623U0007001.

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 or via phone at 1-212-298-0734.

Close the Hearing.

No. 52

R – 6768

PUBLIC HEARING in the matter of a proposed contract between the Police Department of the City of New York and CovertTrack Group, Inc., located at 15600 North 78th Street, Scottsdale, AZ 85260, **for the provision of NYPD TARU equipment for surveillance and mapping, Citywide**. The contract amount shall be \$643,000.00. The contract term shall be for five years from Date of Notice to Proceed with two two-year renewal options. E-PIN #: 05623S0006001.

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. 53**R – 6761**

PUBLIC HEARING in the matter of a proposed contract between the Police Department of the City of New York and Wireless Video Security, Inc., located at 154 Danbury Road, Suite 254, Ridgefield, CT 06877, **for the provision of Mobilesight Maintenance and Support, Citywide**. The contract amount shall be \$550,000.00. The contract term shall be for five years from May 1, 2023 to April 30, 2028 with three three-year renewal options. E-PIN #: 05623S0010001.

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. 54****R – 6750**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and Fazaq, Inc., located at 1006 East 58th Street, 1st Floor, Brooklyn, NY 11234, **for Wide Format Printing Products, Citywide**. The amount of this Purchase Order/Contract will be \$200,000.00. The term shall be from July 20, 2023 to July 20, 2028. E-PIN #: 82723W0063001.

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 July 10, 2023 to July 20, 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. 55**R – 6781**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and Geeksoft LLC, located at 100 Metroplex Drive, Suite 304, Edison, NJ 08817, **for Quality Assurance Support, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term shall be from July 20, 2023 to July 20, 2028. E-PIN #: 82723W0064001.

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 July 10, 2023 to July 20, 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. 56****R – 6751**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Brooklyn Legal Services Corporation A, located at 260 Broadway, Suite 2, Brooklyn, NY 11211, **to provide legal services to support small businesses with commercial lease issues, including negotiating leases and resolving existing commercial lease issues, Citywide**. The amount of this contract is \$5,000,000.00. The term shall be from July 1, 2023 to June 30, 2024. E-PIN #: 80123N0006001.

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 or via phone at 1-212-298-0734.

Close the Hearing.

No. 57**R – 6724**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Small Business Services and Visionaryz, Inc., located at 111 Broadway, Suite 800, New York, NY 10006, **to design and develop new forms, workflows, views, and other components built on Microsoft Dynamics 365, Citywide**. The term shall be from February 1, 2023 to June 30, 2024. The amount of this Purchase Order/Contract is \$231,000.00
E-PIN #: 80123W0012001.

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.

DEPARTMENT OF TRANSPORTATION**No. 58****R – 6769**

PUBLIC HEARING in the matter of a proposed contract between the Department of Transportation of the City of New York and Arcadis of New York, Inc., located at 27-01 Queens Plaza North, Suite 800, Long Island City, NY 11101, **for the Consultant/Program Management Services in connection with the NYC DOT Off-Hour Deliveries Program, Citywide**. The contract amount shall be \$8,378,333.00. The contract term shall be 1535 Consecutive Calendar Days from Date of Written Notice to Proceed. E-PIN #: 84122M0010002, PIN #: 84121MBTP494.

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.

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. 59**R – 6741**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Duggal Visual Solution, Inc., located at 63 Flushing Ave., Bldg. 25, Brooklyn, NY 11205, **to procure WalkNYC Wayfinding Printing**. The Purchase Order/Contract amount will be \$108,500.00. The term shall be from Date of Award to June 30, 2024. CB 2, Queens. E-PIN #: 84123W0097001.

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. 60**R – 6773**

PUBLIC HEARING in the matter of a proposed contract between the Department of Transportation of the City of New York and Xerox Corporation, Inc., located at 201 Merritt 7, Norwalk, CT 06851-1056, **Payments for C75 Copier, Outstanding Invoices**. The contract amount will be \$177,066.40. The contract term shall be from January 1, 2020 to November 30, 2022. CB 1, Manhattan. E-PIN #: 84123N0004001, PIN #: 84123MNAD583.

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 or via phone at 1-212-298-0734.

Close the Hearing.

No. 61**R – 6782**

PUBLIC HEARING in the matter of a proposed contract between the Department of Transportation of the City of New York and Dormitory Authority State of New York, located at 515 Broadway, Albany, NY 12207, **Funding Agreement between the City and DASNY to construct new sidewalk, Borough of Staten Island**. The contract amount shall be \$1,898,350.00. The contract term shall be 276 Consecutive Calendar Days from Date of Written Notice to Proceed. E-PIN #: 84123T0003001.

The proposed contract is Government to Government, pursuant to Section 3-13 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.