

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, MARCH 23, 2023**

**10:00 AM**

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

**ACCESS CODE: 715 951 139**

**(Volume No. 19)**

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



Printed on paper containing 30% post-consumer material

## Order of Business and Index

### Volume No. 19

	Page
<b>1. Contract Public Hearing Procedure .....</b>	<b>3</b>
<b>2. Public Hearing on Awards of Contracts .....</b>	<b>5</b>
<b>Aging</b>	<b>5</b>
<b>Buildings</b>	<b>7</b>
<b>Citywide Administrative Services</b>	<b>8</b>
<b>Consumer and Worker Protection</b>	<b>8</b>
<b>Correction</b>	<b>9</b>
<b>Criminal Justice</b>	<b>32</b>
<b>Design and Construction</b>	<b>10, 33</b>
<b>Emergency Management</b>	<b>10</b>
<b>Fire</b>	<b>11</b>
<b>Health and Mental Hygiene</b>	<b>11</b>
<b>Homeless Services</b>	<b>21</b>
<b>Housing Preservation and Development</b>	<b>22</b>
<b>Human Resources Administration</b>	<b>23</b>
<b>Sanitation</b>	<b>27</b>
<b>Transportation</b>	<b>28</b>

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

## **CONTRACT PUBLIC HEARING PROCEDURE**

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

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

**The procedures and format of the hearing are as follows:**

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

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

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

**THURSDAY, MARCH 23, 2023**  
**CONTRACT PUBLIC HEARING**  
**DEPARTMENT FOR THE AGING**

**No. 1**

**R – 6220**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Emerald Isle Immigration Center, Inc., located at 5926 Woodside Avenue, Woodside, NY 11377, **to support senior services**. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$124,542.00. All CBs, Queens. E-PIN #: 12523L1196001.

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. 2**

**R – 6221**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and NACHAS Health & Family Network, Inc., located at 1310 48th Street, Suite 402, Brooklyn, NY 11219, **to support senior services**. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$138,100.00. All CBs, Brooklyn. E-PIN #: 12523L1197001.

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. 3**

**R – 6222**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and New Partners, Inc., located at 220 East 42nd Street, New York, NY 10017, **to support senior services**. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$2,078,463.00. All CBs, Manhattan. E-PIN #: 12523L1210001.

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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.

**No. 4**

**R – 6223**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Sephardic Community Youth Center, Inc., located at 1901 Ocean Parkway, Brooklyn, NY 11223-3056, **to support senior services**. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$201,709.00. All CBs, Brooklyn. E-PIN #: 12523L1090001.

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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.

**No. 5**

**R – 6224**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Sephardic Community Youth Center, Inc., located at 1901 Ocean Parkway, Brooklyn, NY 11223, **to support senior services**. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$229,709.00. All CBs, Brooklyn. E-PIN #: 12523L0097002.

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.

## DEPARTMENT OF BUILDINGS

### No. 6

**R – 6225**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Buildings and Business Relocation Services, Inc., located at 260 Beach 138th St., Rockaway Park, NY 11694, **for Brooklyn Sub-Basement Records Project at NYC Department of Buildings**. The amount of this Purchase Order/Contract will be \$423,460.00. The term will be from May 1, 2023 to April 30, 2024 with a one-year renewal option. CB1, Manhattan. E-PIN #: 81023W0010001.

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

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

Close the Hearing.

### No. 7

**R – 6226**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Buildings and DeSimone Consulting Engineering DPC, located at 140 Broadway, 25th Floor, New York, NY 10005, **for On Call Emergency Building Assessment Teams**. The amount of this contract shall be \$1,000,000.00. The contract term will be from July 1, 2022 to June 30, 2024 with three one-year renewal options from July 1, 2024 to June 30, 2025, July 1, 2025 to June 30, 2026 and July 1, 2026 to June 30, 2027. CB 1, Manhattan. E-PIN #: 81021P0004001.

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

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

Close the Hearing.

## **DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES**

### **No. 8**

**R – 6227**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Battery Buyers, Inc., 95 Union Street, Brooklyn, NY 11231, **for the decommissioning, removal and safe disposal/recycling of a non-functioning vanadium redox flow battery at the NYC Health +Hospitals Jacob Medical Center, Citywide.** The Purchase Order/Contract is in the amount of \$127,000.00. The contract term will be from March 1, 2023 to February 28, 2024. E-PIN #: 85623W0040001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, 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 CONSUMER AND WORKER PROTECTION**

### **No. 9**

**R – 6228**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Consumer and Worker Protection and Ariva, Inc., 69 East 167th Street, Bronx, NY 10452, **for the provision of the Ready to Rent Program, which seeks to help New York City Residents increase their awareness of and access to affordable housing, Citywide.** The term of this contract shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$230,000.00. E-PIN #: 86623L1033001.

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.

## DEPARTMENT OF CORRECTION

### No. 10

**R – 6229**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Correction of the City of New York and JLC Environmental Consultants, Inc., 243 West 30th Street, Suite 701, New York, NY 10001, **for Asbestos and Lead Air and Bulk Sample Testing**. The Purchase Order/Contract is in the amount of \$169,910.00. The term will be from April 1, 2023 to June 30, 2023. CB 1, 3, Queens. E-PIN #: 07223W0038001.

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 New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, New York 11370, commencing March 13, 2023 to March 23, 2023, exclusive of Saturdays, Sundays and Holidays, between the hours of 8:00 AM and 4:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Carlo DiFava, Acting Agency Chief Contracting Officer, at the Department of Correction (DOC), 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 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 – 6230**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Correction of the City of New York and NY Plumbing Wholesale and Supply, Inc., 933 Columbus Avenue, New York, NY 10025, **for Detention Plumbing Products**. The Purchase Order/Contract is in the amount of \$101,906.25. The term will be from March 23, 2023 to June 30, 2023. CB 1, 3, Queens. E-PIN #: 07223W0037001.

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 New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, New York 11370, commencing March 13, 2023 to March 23, 2022, exclusive of Saturdays, Sundays and Holidays, between the hours of 8:00 AM and 4:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Carlo Di Fava, Agency Chief Contracting Officer, at the Department of Correction (DOC), 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370.

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

Close the Hearing.

## DEPARTMENT OF DESIGN AND CONSTRUCTION

No. 12

R – 6231

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Tutor Perini Corporation, 1000 Main Street, New Rochelle, NY 10801-7538, **for BBJ-KFAC, Design-Build Program for the NYC Borough Based Jails System, Brooklyn Facility, Borough of Brooklyn**. The contract amount shall be \$2,958,933,292.00. The contract term shall be 2317 Consecutive Calendar Days from Notice to Proceed. CB 2, Brooklyn. PIN #: 8502020CR0055P, E-PIN #: 8502318020KXL.

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

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

Close the Hearing.

## NEW YORK CITY EMERGENCY MANAGEMENT

No. 13

R – 6232

**PUBLIC HEARING** in the matter of a proposed contract between New York City Emergency Management and VisionLink, Inc., principal office located at 4450 Arapahoe Avenue, Suite 100, Boulder, CO 80303, **for the provision of a Community Preparedness Database**. The contract amount shall not exceed \$265,586.00. The contract term shall be for three years from September 1, 2022 to August 31, 2025 with one two-year renewal option from September 1, 2025 to August 31, 2027. CB 2, Brooklyn. E-PIN #: 01722S0001001.

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.

## **FIRE DEPARTMENT**

### **No. 14**

**R – 6233**

**PUBLIC HEARING** in the matter of a proposed contract between the Fire Department of the City of New York and Bioreference Health LLC, located at 481 Edward H. Ross Drive, Elmwood Park, NJ 07407, **to provide blood and urine specimen storage services for World Trade Center Health Program, Citywide**. The contract amount shall be \$375,852.00. The contract term will be from November 14, 2022 to November 13, 2027. E-PIN #: 05723N0005001, PIN #: 0572300004386.

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

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

Close the Hearing.

## **DEPARTMENT OF HEALTH AND MENTAL HYGIENE**

### **No. 15**

**R – 6234**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and AIDS Center of Queens County, Inc., located at 161-21 Jamaica Avenue, Jamaica, NY 11432, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide**. The contract amount shall be \$581,428.35. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0031001.

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. 16**

**R – 6235**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and AIDS Center of Queens County, Inc., located at 161-21 Jamaica Avenue, Jamaica, NY 11432, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families**. The contract amount shall be \$579,470.95. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. All CBs, Queens. E-PIN #: 81623N0045001.

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. 17**

**R – 6236**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and AIDS Center of Queens County, Inc., located at 161-21 Jamaica Avenue, Jamaica, NY 11432, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families**. The contract amount shall be \$581,682.42. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. All CBs, Queens. E-PIN #: 81623N0046001.

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. 18****R – 6237**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and AIDS Center of Queens County, Inc., located at 161-21 Jamaica Avenue, Jamaica, NY 11432, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families**. The contract amount shall be \$1,621,064.23. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. All CBs, Queens. E-PIN #: 81623N0029001.

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. 19****R – 6238**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and Bailey House, Inc., located at 57 Willoughby Street, 2nd Floor, Brooklyn, NY 11201, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide**. The contract amount shall be \$577,872.96. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0037001.

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. 20****R – 6239**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and CAMBA, Inc., located at 1720 Church Avenue, Brooklyn, NY 11226, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide**. The contract amount shall be \$580,797.96. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0030001.

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. 21**

**R – 6240**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and CAMBA, Inc., located at 1720 Church Avenue, Brooklyn, NY 11226, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide.** The contract amount shall be \$580,243.50. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0032001.

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. 22**

**R – 6241**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and CAMBA, Inc., located at 1720 Church Avenue, Brooklyn, NY 11226, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide.** The contract amount shall be \$581,059.01. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0026001.

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. 23****R – 6242**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and CAMBA, Inc., located at 1720 Church Avenue, Brooklyn, NY 11226, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide.** The contract amount shall be \$580,086.01. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0027001.

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. 24****R – 6243**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and Catholic Charities Neighborhood Services, Inc., located at 191 Joralemon Street, 3rd and 14th Floor, Brooklyn, NY 11201, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide.** The contract amount shall be \$445,078.22. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0033001.

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. 25****R – 6244**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and Catholic Charities Neighborhood Services, Inc., located at 191 Joralemon Street, 3rd and 14th Floor, Brooklyn, NY 11201, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide.** The contract amount shall be \$584,489.67. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0034001.

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. 26**

**R – 6245**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and Catholic Charities Neighborhood Services, Inc., located at 191 Joralemon Street, 3rd and 14th Floor, Brooklyn, NY 11201, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide**. The contract amount shall be \$223,885.98. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0035001.

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. 27**

**R – 6246**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the NYC Department of Health and Mental Hygiene and Frontline Security Solutions, Inc., located at 208 Centre Street, Unit 1B, New York, NY 10013, **for Central Station Monitoring and Dispatch Unarmed Guard Dispatch Response Services, Citywide**. The term shall be from December 1, 2022 to November 30, 2027, with no option to renew. The Purchase Order/Contract amount will be \$196,000.00. E-PIN #: 81623W0017001.

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

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

Close the Hearing.



**No. 28****R – 6247**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and Gay Men’s Health Crisis, Inc., located at 307 West 38th Street, New York, NY 10018, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide.** The contract amount shall be \$1,153,261.32. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0042001.

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. 29****R – 6248**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and Institute for Community Living, Inc., located at 125 Broad Street, 3rd Fl., New York, NY 10004, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide.** The contract amount shall be \$603,944.43. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0039001.

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. 30****R – 6249**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and PRAXIS Housing Initiatives, Inc., located at 130 W. 29th Street, 7th Floor, New York, NY 10001, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families.** The contract amount shall be \$580,256.06. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. All CBs, Manhattan. E-PIN #: 81623N0044001.

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. 31**

**R – 6250**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and Project Hospitality, Inc., located at 100 Park Avenue, Staten Island, NY 10302, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide.** The contract amount shall be \$696,198.71. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0041001.

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. 32**

**R – 6251**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and Project Hospitality, Inc., located at 100 Park Avenue, Staten Island, NY 10302, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide.** The contract amount shall be \$666,476.50. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0036001.

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. 33****R – 6252**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and Services for the Underserved, Inc., located at 463 7th Avenue, 17th Floor, New York, NY 10018, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide.** The contract amount shall be \$580,483.51. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0040001.

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. 34****R – 6253**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the NYC Department of Health and Mental Hygiene and Spruce Technology, Inc., located at 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012, **for Development of online referral portal for members of the public to submit referrals to Early Intervention Program, Citywide.** The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from February 1, 2023 to January 31, 2028, with no option to renew. PIN #: 22EI014301R0X00, E-PIN #: 81623W0029001.

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

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

Close the Hearing.

**No. 35****R – 6254**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and Unique People Services, Inc., located at 4377 Bronx Blvd., Suite 202, Bronx, NY 10466, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families.** The contract amount shall be \$594,531.67. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. All CBs, Bronx. E-PIN #: 81623N0043001.

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. 36**

**R – 6255**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the NYC Department of Health and Mental Hygiene and Vivid Marketing Group LLC, located at 224-21 Merrick Blvd., Suite 1055, Laurelton, NY 11413, **for CPR/AED First Aid Training, Citywide**. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from January 1, 2023 to December 31, 2026, with no option to renew. PIN #: 23SH002701R0X00, E-PIN #: 81623W0020001.

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

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

Close the Hearing.

**No. 37**

**R – 6256**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Health and Mental Hygiene and Volunteers of America Greater New York, Inc., located at 135 West 50th Street 9th Floor, New York, NY 10020, **for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families, Citywide**. The contract amount shall be \$634,267.37. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. E-PIN #: 81623N0038001.

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.

**DEPARTMENT OF HOMELESS SERVICES**

**No. 38**

**R – 6257**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Homeless Services of the City of New York and Clean Collection, Inc., located at 315 Dewitt Avenue, Apt. C, Brooklyn, NY 11207, **for Household Moving Services in Manhattan, The Bronx, and within the Tri-State Area.** The amount of this Purchase Order/Contract will be \$495,882.26. The term will be from January 24, 2023 to June 30, 2023.  
E-PIN #: 07123W0006001.

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

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

Close the Hearing.

**No. 39**

**R – 6258**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Homeless Services of the City of New York and The Fastway Group LLC, located at 157 13th Street, Brooklyn, NY 11215, **for Household Moving Services in Queens, Brooklyn, Staten Island, and within the Tri-State Area.** The amount of this Purchase Order/Contract will be \$499,360.00. The term will be from January 24, 2023 to June 30, 2023.  
E-PIN #: 07123W0007001.

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

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

Close the Hearing.

**No. 40**

**R – 6259**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Homeless Services of the City of New York and The Saban Engineering Group, Inc., located at 201 Stuyvesant Avenue, Lyndhurst, NJ 07071, **for On Call Air Monitoring of Carbon Monoxide, Asbestos and Lead Containing Materials, Citywide**. The amount of this Purchase Order/Contract will be \$345,000.00. The term will be from March 1, 2023 to February 28, 2026. E-PIN #: 07122W0010001.

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

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

Close the Hearing.

**DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT**

**No. 41**

**R – 6260**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Catholic Migration Services, Inc., 191 Joralemon Street, 4th Floor, Brooklyn, NY 11201, **for the provision of Housing Preservation and Stabilizing NYC related services**. The contract amount shall be \$262,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Queens. E-PIN #: 80623L0115001.

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 March 13, 2023 to March 23, 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. 42

R – 6261

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Housing and Family Services of Greater New York, Inc., 415 Albemarle Road, Brooklyn, NY 11218, **for the provision of Foreclosure Prevention Programs, Local, Community Consultant and Housing Preservation Initiative related services.** The contract amount shall be \$290,986.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Brooklyn. E-PIN #: 80623L0125001.

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 March 13, 2023 to March 23, 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.

**HUMAN RESOURCES ADMINISTRATION**

No. 43

R – 6262

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, **for the provision of Senior Affordable Housing Tenant Services.** The term of this contract will be from February 1, 2023 to January 31, 2028 with one four-year renewal option from February 1, 2028 to January 31, 2032.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area/ CB</u>
Chinese American Planning Council, Inc. 150 Elizabeth Street New York, NY 10012	06923P0014001	\$875,000.00	Manhattan/ 3

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 13, 2023 to March 23, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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

Close the Hearing.

**No. 44**

**R – 6263**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Communities Resist, Inc., located at 109 South 5th Street, Brooklyn, NY 11249, **for the provision of legal representation on a range of matters, Citywide**. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$335,000.00. E-PIN #: 06923L1192001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 13, 2023 to March 23, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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

Close the Hearing.

**No. 45**

**R – 6264**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Emerald Isle Immigration Center, Inc., located at 59-26 Woodside Avenue, Woodside, NY 11377, **for the provision of legal services for recent immigrants, Citywide**. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$303,000.00. E-PIN #: 06923L1188001.



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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 13, 2023 to March 23, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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

Close the Hearing.

**No. 46**

**R – 6265**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, **for the provision of Senior Affordable Housing Tenant Services**. The term of this contract will be from July 1, 2023 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032.

<b><u>Contractor/Address</u></b>	<b><u>E-PIN #</u></b>	<b><u>Amount</u></b>	<b><u>Service Area/CB</u></b>
HANAC, Inc. 27-40 Hoyt Avenue South Astoria, NY 11102	09618P0003023	\$1,406,250.00	Bronx/ 3

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 13, 2023 to March 23, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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

Close the Hearing.

**No. 47****R – 6266**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Jewish Community Council of Greater Coney Island, Inc., located at 3001 West 37th Street, Brooklyn, NY 11224, **for the provision of Workforce Development Project**. The contract term shall be from January 1, 2023 to December 31, 2023, with no renewal option. The contract amount will be \$855,000.00. CB 14, Queens; CB 1, 8, 11, 12, Brooklyn. E-PIN #: 06923N0009001.

The 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 is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 13, 2023 to March 23, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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

Close the Hearing.

**No. 48****R – 6267**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration of the City of New York and Prestige Industry Corp., located at 45-42 Pearson St., Long Island City, NY 11101, **for Compactor Truck Services, Citywide**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from January 1, 2023 to December 31, 2024. E-PIN #: 06923W0033001.

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

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

Close the Hearing.

**No. 49****R – 6268**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and Volunteers of Legal Service, Inc., located at 40 Worth Street, Suite 829, New York, NY 10013, **for the provision of legal services for NYC veterans on a range of matters, Citywide**. The contract term shall be from July 1, 2022 to June 30, 2023 with no option to renew. The contract amount will be \$120,000.00. E-PIN #: 06923L1190001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 13, 2023 to March 23, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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

Close the Hearing.

**DEPARTMENT OF SANITATION****No. 50****R – 6269**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Sanitation and APTIM Environmental & Infrastructure, Inc., located at 4171 Essen Lane, Baton Rouge, Louisiana 70809, **for the Environmental and Post Closure Monitoring and related work for the Fresh Kills and Edgemere Landfills**. The amount of this contract will be \$14,513,500.00. The term of the contract shall be from March 6, 2023 to March 5, 2026 with a one-year renewal option. All CBs, Queens; All CBs, Staten Island. E-PIN #: 82723N0004001.

The 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 is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from March 13, 2023 through March 23, 2023, excluding Holidays, from 10:00 AM to 4:00 PM.

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

Close the Hearing.

**No. 51**

**R – 6270**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Innovative Construction & Management Co., Inc., located at 86-16 Queens Blvd., Suite 207, Elmhurst, NY 11373, **for Painting Services at DSNY Transfer Stations, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term shall be from March 27, 2023 to March 26, 2025. E-PIN #: 82723W0050001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation’s Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from March 13, 2023 to March 23, 2023, excluding Holidays from 10:00 AM to 4:00 PM.

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

Close the Hearing.

**DEPARTMENT OF TRANSPORTATION**

**No. 52**

**R – 6271**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and B.J. Laura and Sons, Inc., located at 45-58 162nd Street, Flushing, NY 11358, **for Overhead Garage Doors, Maintenance and Service Repair, Citywide**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from Date of Award to April 24, 2026. E-PIN #: 84123W0058001.

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. 53**

**R – 6272**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Breen Brothers Towing, located at 566 Industrial Loop, Staten Island, NY 10309, to **procure Towing Services for the Boroughs of Queens and Brooklyn**. The Purchase Order/Contract amount will be \$200,000.00. The term shall be from the Date of Award to April 23, 2024. E-PIN #: 84123W0061001.

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

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

Close the Hearing.

**No. 54**

**R – 6273**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Breen Brothers Towing, located at 566 Industrial Loop, Staten Island, NY 10309, to **procure Towing Services for the Boroughs of Manhattan, The Bronx and Staten Island**. The Purchase Order/Contract amount will be \$200,000.00. The term shall be from Date of Award to April 23, 2024. E-PIN #: 84123W0062001.

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

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

Close the Hearing.

**No. 55****R – 6274**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Building Maintenance Corp., located at 68-30 Jay Avenue, Maspeth, NY 11378, **to procure Maintenance, Repairs, and Installation HVAC Systems, Citywide**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from Date of Award to April 17, 2026. E-PIN #: 84123W0057001.

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. 56****R – 6275**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Family Life Theatre Programs, located at 549 Underhill Avenue, New York, NY 10473, **for Traffic Safety Theater Program, Citywide**. The Purchase Order/Contract amount will be \$192,000.00. The term shall be from March 27, 2023 to June 30, 2023. E-PIN #: 84123W0053001.

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

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

Close the Hearing.

**No. 57****R – 6276**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Fast Line Safety Training LLC, located at 535 Broadhollow Road, Suite B10, Melville, NY 11747, **to procure Occupational Health and Safety Training, Citywide**. The Purchase Order/Contract amount will be \$150,000.00. The term shall be from Date of Award to April 23, 2025. E-PIN #: 84123W0059001.

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

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

Close the Hearing.

**No. 58**

**R – 6277**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and GCOM Software LLC, located at 50 Broad Street, Suite 503, New York, NY 10004, **requesting approval of an Authorized Parking Application, Citywide**. The contract shall be in an amount not to exceed \$300,000.00. The contract term shall be from November 25, 2022 to November 25, 2023. E-PIN #: 84123N0003001.

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. 59**

**R – 6278**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, **for VARONIS Software Maintenance**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from May 30, 2023 to May 29, 2026. CB 1, Manhattan. E-PIN # 84123W0060001

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.

**ADDENDUM**

**THURSDAY, MARCH 23, 2023**

**CONTRACT PUBLIC HEARING**

**MAYOR'S OFFICE OF CRIMINAL JUSTICE**

**No. 60**

**R – 6279**

**PUBLIC HEARING** in the matter of a proposed contract between the Mayor's Office of Criminal Justice and Justice Innovation, Inc., located at 520 8th Avenue, 18th Floor, New York, NY 10018, **to maintain The Brownsville Youth Leadership Council which will draw on the established leadership in the community and select approximately three young people between the ages of 15 to 24 from each of the ten developments in the neighborhood.** The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$670,000.00. CB 16, Brooklyn. E-PIN #: 00223N0006001.

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. 61**

**R – 6280**

**PUBLIC HEARING** in the matter of a proposed contract between the Mayor's Office of Criminal Justice and Trustees of Columbia University In The City of New York, located at 154 Haven Avenue, 3rd Floor, New York, NY 10032, **to end incarceration for young people 25 years old and under in Brooklyn. Through The Justice Lab, the Imagining Project will be jointly planned and implemented with the Kings County District Attorney's Office (KCDA) and a community-based partner, Center for NuLeadership on Human Justice and Healing (CNHJH) through subsequent subcontract agreement(s), Citywide.** The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$150,000.00. E-PIN #: 00222N0029001.

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



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

Close the Hearing.

## **DEPARTMENT OF DESIGN AND CONSTRUCTION**

**No. 62**

**R – 6281**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Design and Construction of the City of New York and Spruce Technology, Inc., 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012, **for PDMS/BMX Maintenance and Support Services**. The Purchase Order/Contract amount shall be \$475,000.00. The contract term shall be 1095 Consecutive Calendar Days from date of registration. CB 1, Queens. PIN #: 85023Y0071.

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

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

Close the Hearing.