

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, OCTOBER 12, 2023

10:00 AM

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

ACCESS CODE: 715 951 139

(Volume No. 6)

**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. 6

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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, OCTOBER 12, 2023
CONTRACT PUBLIC HEARING
DEPARTMENT FOR THE AGING

No. 1

R – 6328

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Morris Heights Health Center, located at 85 W. Burnside Ave., Bronx NY 10453, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$112,500.00. All CBs, Bronx. E-PIN #: 12524L0063001.

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.

OFFICE OF CHIEF MEDICAL EXAMINER

No. 2

R – 6927

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and Cronos Fire and Electric Corp., located at 240 Kent Avenue, Brooklyn, NY 11249, **to provide fire alarm and voice communication system maintenance services and central station monitoring services at but not limited to the following sites:**

1. OCME Queens: Queens Hospital Center Campus, 160-15 82nd Drive, Jamaica, NY 11432
2. OCME Brooklyn: Kings County Hospital Center Campus, 599 Winthrop Avenue, Brooklyn, NY 11203
3. OCME Hirsch Center for Forensic Science: 421 East 26th Street, New York, NY 10016
4. OCME Main Office at 520 First Avenue, New York, NY 10016

The Purchase Order/Contract amount will be \$1,000,000.00. The term will be from December 1, 2023 to November 30, 2026 with two one-year renewal options. PIN #: 81623ME011, E-PIN #: 81624W0015001.

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

A draft copy of the Purchase Order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Alvaro Mora at almora@ocme.nyc.gov, from October 2, 2023 to October 12, 2023, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

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

Close the Hearing.

No. 3

R – 6967

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and Sunday Sauce, Ltd., located at 219 East 2nd Street, New York, NY 10009, **to provide infrastructure support services for deployment and operations of portable morgue units at but not limited to the following sites:**

1. OCME Queens: Queens Hospital Center Campus, 160-15 82nd Drive, Jamaica, NY 11432
2. OCME Brooklyn: Kings County Hospital Center Campus, 599 Winthrop Avenue, Brooklyn, NY 11203
3. OCME Hirsch Center for Forensic Science: 421 East 26th Street, New York, NY 10016
4. Fresh Kills: 1 Muldoon Avenue, Staten Island, NY 10312

The Purchase Order/Contract amount will be \$500,000.00. The term will be from December 1, 2023 to November 30, 2026 with two two-year renewal options. PIN #: 81623ME0321, E-PIN #: 81624W0006001.

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 from the Office of Chief Medical Examiner, by emailing Alvaro Mora at almora@ocme.nyc.gov, from October 2, 2023 to October 12, 2023, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

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

Close the Hearing.

No. 4**R – 6965**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and All South Shore Medical Supply, Inc., located at 586 Merrick Road, Baldwin, NY 11510, **to purchase and provide all available commodities for sale on Life Technologies website, on an as needed basis.** The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from October 1, 2023 to June 30, 2025. All CBs, Manhattan. PIN #: 81624ME019, E-PIN #: 81624W0016001.

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 will be available for public inspection upon email request submitted to the Office of Chief Medical Examiner, Contracts Officer, Mai Mikhaeil, at MMikhaeil@ocme.nyc.gov, from October 2, 2023 to October 12, 2023, from Monday through Friday, excluding weekends and Holidays, from 10:00 A.M to 3:00 PM. Anyone who wishes to speak at this public hearing should request to do so by email. The written request must be received by the Agency within five (5) business days after publication of this notice. Email request should be sent to Yvonne D. Williams, Agency Chief Contracting Officer at the Office of Chief Medical Examiner, yvwilliams@ocme.nyc.gov.

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

Close the Hearing.

No. 5**R – 6955**

PUBLIC HEARING in the matter of a proposed contract between the Office of Chief Medical Examiner (OCME) and AB SCIEX LLC, located at 1201 Radio Rd., Redwood City, CA 94065, **for AB SCIEX instruments maintenance services.** The amount of this contract will be \$397,385.29. The contract term will be five years from December 19, 2023 to December 18, 2028, with a three-year renewal option. All CBs, Manhattan. PIN #: 81623ME022, E-PIN #: 81623S0017001.

The 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 will be available for public inspection upon email request submitted to the Office of Chief Medical Examiner, Contracts Officer, Mai Mikhaeil, at MMikhaeil@ocme.nyc.gov, from October 2, 2023 to October 12, 2023, from Monday through Friday, excluding weekends and Holidays, from 10:00 A.M to 3:00 PM. Anyone who wishes to speak at this public hearing should request to do so by email. The written request must be received by the Agency within five (5) business days after publication of this notice. Email request should be sent to Yvonne D. Williams, Agency Chief Contracting Officer at the Office of Chief Medical Examiner, yvwilliams@ocme.nyc.gov.

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Close the Hearing.

No. 6

R – 6968

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and Neta Scientific, Inc., located at 4206 Sylon Blvd., Hainesport, NJ 08036, **for Biomek i7 Hybrid (MC + Span-8) and i5 Liquid Handling Robots with enclosure and associated instruments, parts and consumable supplies (Equipment), inclusive of installation and OCME operator training.** The Purchase Order/Contract amount will be \$1,000,000.00. The term will be from November 1, 2023 to October 31, 2025 with a one-year renewal option. CB 6, Manhattan. PIN #: 81622ME047, E-PIN #: 81624W0013001.

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

A draft copy of the Purchase Order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Alvaro Mora at almora@ocme.nyc.gov, from October 2, 2023 to October 12, 2023, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

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

Close the Hearing.

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

No. 7

R – 6938

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York and Majorkey Technologies LLC, 1 Mid America Plaza, 3rd Floor, Oakbrook Terrace, IL 60181, **for management service for NYCAPS Central CRM, Citywide**. The contract is in the amount of \$136,043.91. The contract term is from July 1, 2022 to December 31, 2023. E-PIN #: 85623N0008001.

The proposed contractor has been selected by Negotiated Acquisition, 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. 8

R – 6941

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and The Saban Engineering Group, Inc., located at 201 Stuyvesant Ave., Lyndhurst NJ 07071, **for the provision of Blanket order for Air Monitoring and Air Sampling, Citywide**. The amount of this Purchase Order/Contract is \$199,999.00. The term of the contract is from May 1, 2023 to May 1, 2024. PIN #: 85623W0047001A001.

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. 9**R – 6969**

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York and Talogy LLC, 611 N. Brand Blvd., 10th Floor, Glendale, CA 91203, **for providing Test Development Services for Firefighter Exam, Citywide.** The contract amount will be \$2,500,000.00. The contract term will be from September 1, 2023 to August 31, 2028 with one five-year renewal option. E-PIN #: 85623N0007001.

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

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

Close the Hearing.

NEW YORK CITY BOARD OF ELECTIONS**No. 10****R – 6970**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Board of Elections and SHI International Corp., located at 290 Davidson Avenue, Somerset, NJ 08873, **to provide an advanced monitoring and observability platform incorporated into the Board's operation to elevate its IT infrastructure, monitoring and log aggregation processes, Citywide.** The amount of this Purchase Order/Contract is \$356,274.19. The term shall be from November 1, 2023 to October 31, 2026. PIN #: 003202323.

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

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of The board of Elections in The City of New York, 32 Broadway, 7th Fl., New York, NY 10004, from October 2, 2023 to October 12, 2023, excluding weekends and Holidays, from 9:00 AM to 5:00 PM. Please contact Sherwin Suss at 212-487-7290 or email SSuss@boenyc.gov to arrange a 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 – 6971**

PUBLIC HEARING in the matter of a proposed contract between the New York City Board of Elections and Venus Media, LLC, 430 West 14th Street, New York, NY 10014, **for the purpose of preparing and placing legal Election Day notices required by New York State Election Law in newspapers in five languages, Citywide.** The amount of this contract is \$1,100,000.00. The contract term will be from June 1, 2023 to June 30, 2024. E-PIN #: 003202324.

This contractor was 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 October 2, 2023 through October 12, 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.

FIRE DEPARTMENT**No. 12****R – 6951**

PUBLIC HEARING in the matter of a proposed contract between the Fire Department of the City of New York and Jones & Bartlett Learning LLC, 25 Mall Road, Burlington, MA 01803, **for the provision of Textbooks for Paramedic and EMT Classes, Citywide.** The contract amount shall be \$257,650.91. The term shall be from Date of Award to June 30, 2024. CB 7, Queens. PIN #: 057230000075, E-PIN #: 05724U0002001.

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. 13**R – 6964**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Grant International Company, Inc. d/b/a Grant Electrical Supplies, 39-15 21st Street, Long Island City, NY 11101, **for the provision of Electrical Supplies, Citywide.** The Purchase Order/Contract amount shall be \$500,000.00. The term shall be for five years from Date of Award. E-PIN #: 05724W0013001.

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. 14**R – 6960**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Jamaica Hardware & Paints, Inc., 131-01 Jamaica Avenue, Richmond Hill, NY 11418, **for the provision of Various Metal Products and Sheetrock, Citywide.** The Purchase Order/Contract amount shall be \$250,000.00. The term shall be for five years from Date of Award. E-PIN #: 05724W0011001.

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. 15**R – 6948**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Kemlot Global Associates, Inc., 648 Dorothea Lane, Elmont, NY 11003, **for the provision of plumbing materials to service fuel pumps in FDNY facilities, Citywide.** The Purchase Order/Contract amount shall be \$500,000.00. The term shall be for five years from Date of Award. PIN #: 057240000388, E-PIN #: 05724W0012001.

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

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Close the Hearing.

No. 16

R – 6932

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Simbio USA, Inc., 45 SW 20 Road, Miami, FL 33129, **for the provision of STAT-PACK G3 Bags, Citywide**. The Purchase Order/Contract amount shall be \$496,000.00. The term shall be from July 1, 2023 to June 30, 2025. PIN #: 057240000193, E-PIN #: 05723W0053001A002.

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 – 6962

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Good Shepherd Services, located at 305 7th Avenue, 9th Fl., New York, NY 10001, **to provide Children Under Five and Court-Involved Youth Mental Health programs, Citywide**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$881,250.00. E-PIN #:81624L0145001.

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. 18**R – 6963**

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and The Grace Foundation of New York, located at 460 Brielle Avenue, Staten Island, NY 10314, **to provide Anti-Poverty and Autism Awareness programs, Citywide**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$770,145.00. E-PIN #:81624L0163001.

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. 19**R – 6957**

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and The Osborne Association, Inc., located at 809 Westchester Avenue, Bronx, NY 10455, **to provide programs that utilize risk assessment tools to identify juveniles in the arrest process who require mental health services and that provide family counseling and respite services to families of court-involved youth, Citywide**. The contract term shall be from July 1, 2023 to June 30, 2032, with no option to renew. The contract amount will be \$844,773.75. E-PIN #:81624L0150001.

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. 20**R – 6959**

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and QSAC, Inc., located at 253 West 35th Street, New York, NY 10001, **to provide Autism Awareness Services (Local), Citywide**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$956,137.50. E-PIN #: 81624L0320001.

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. 21

R – 6958

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and The Puerto Rican Organization To Motivate Enlighten & Serve Addicts, Inc., located at 300 East 175th Street, Bronx, NY 10457, **to provide trauma-informed healing support to survivors of violent crime from underserved communities (Trauma Recovery Centers (TRC), Citywide)**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$1,723,226.25. E-PIN #: 81624L0251001.

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. 22

R – 6952

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and BRONXWORKS, Inc., located at 60 East Tremont Avenue, Bronx, NY 10453, **to provide Anti-Poverty, Geriatric Mental Health, Maternal Child Health Services, Citywide**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$712,987.50. E-PIN #: 81624L0217001.

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. 23**R – 6953**

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Catholic Charities Neighborhood Services, Inc., located at 191 Joralemon St., 3rd and 14th Floors, Brooklyn, NY 11201, **to provide Court-Involved Youth and Geriatric Mental Health Services, Citywide**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$979,136.25. E-PIN #: 81624L0329001.

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. 24**R – 6954**

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Center For Alternative Sentencing and Employment Services, located at 151 Lawrence Street, 3rd Floor, Brooklyn, NY 11201, **to provide Community Safety and Victim Services, Court-Involved Youth Services, Citywide**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$731,250.00. E-PIN #: 81624L0250001.

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. 25**R – 6945**

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Health and Mental Hygiene and AIDS Center of Queens County, Inc., located at 161-21 Jamaica Avenue, 6th Fl., Jamaica, NY 11432, **for the provision of Ending the Epidemic, HIV/AIDS Faith Based, Mental Health Services for Vulnerable Populations, Viral Hepatitis Prevention, and LGBT Homeless Youth Drop-in Center, Rent Subsidies, and Legal Services, Citywide**. The contract amount shall be \$2,661,093.75. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0303001.

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. 26

R – 6946

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and CEN-MED Enterprises, Inc., located at 121 Jersey Avenue, New Brunswick, NJ 08901, **to purchase Welch Allyn Klemses Single Use LED Disposable Vaginal Speculas, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from November 1, 2023 to October 31, 2029, with no option to renew. PIN #: 24SD012701R0X00, E-PIN #: 81624W0014001.

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. 27

R – 6947

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Health and Mental Hygiene and New York University, located at 70 Washington Square South, 12th Floor, New York, NY 10012, **for the provision of the Video Interaction Project, Wraparound services for autistic children in after-school programs, Child health and wellness, obesity prevention, and nutrition services, Veterans Oral Care Access Resource (VOCARE), Multifaceted mental health services for veterans, and Veterans Oral Surgery and Care services through Vetsmile and VOCARE Programs, Citywide**. The contract amount shall be \$1,845,000.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0154001.

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. 28

R – 6942

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Health and Mental Hygiene and Astoria Queens Shareing & Caring, Inc., located at 4502 Ditmars Blvd., Suite 1016, Astoria, NY 11105, **to provide cancer prevention services, outreach and education and supportive services for breast, colon, and ovarian cancer, as well as those diagnosed with cancer, Citywide.** The contract amount shall be \$672,656.25. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0292001.

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. 29

R – 6939

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Queens Community House, Inc., located at 108-25 62nd Drive, Forest Hills, NY 11375, **to provide Geriatric Mental Health, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$301,440.00. E-PIN # 81624L0325001.

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. 30

R – 6940

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Health and Mental Hygiene and After Hours Project, Inc., located at 1204 Broadway, Brooklyn, NY 11221, **to provide services aligned with Ending the Epidemic and Viral Hepatitis Prevention Services, Citywide**. The contract amount shall be \$746,610.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0106001.

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. 31

R – 6935

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Health and Mental Hygiene and The New York Immigration Coalition, Inc., located at 131 West 33rd Street, New York NY 10001, **for the provision of culturally and linguistically competent community-based organizations to conduct outreach and education efforts regarding healthcare access and coverage, including issues pertaining to Medicare, Medicaid, the Pregnant Women/Prenatal Care Assistance Program (PCAP), the Family Planning Extension Program (FPEP), the AIDS Drug Assistance Program (ADAP), and the Children’s Health Insurance Program (CHIP), Citywide**. The contract amount shall be \$1,141,845.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0196001.

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. 32

R – 6936

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Montefiore Medical Center, located at 111 East 210th Street, Bronx, NY 10467, **to provide various program initiatives - Mental health treatment for children five and under. Addresses needs of individuals with chemical dependencies, developmental disabilities and or SMI. Prevention, education, outreach and support services aligned with Ending the Epidemic Framework. Services to decrease health disparities among foreign born New Yorkers. Combat the spread of Hepatitis B/C and HIV via intravenous drug use. Funding for Community Workforce Programs, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$5,404,916.25. E-PIN #:81624L0264001.

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. 33

R – 6937

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Health and Mental Hygiene and New York Lawyers for the Public Interest, Inc., located at 151 West 30th Street, 11th Floor, New York, NY 10001, **to provide Mental Health services for vulnerable immigrants and to decrease health disparities among foreign-born New Yorkers by improving healthcare, addressing cultural and language barriers, as well as targeting resources and interventions, Citywide.** The contract amount shall be \$2,041,425.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0244001.

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. 34

R – 6934

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Health and Mental Hygiene and New York and Presbyterian Hospital, located at 525 East 68th Street, New York, NY 10065, **for the provision of Ending the Epidemic, Immigrant Health Services, and Mental Health for Veterans, Citywide**. The contract amount shall be \$3,026,235.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0171001.

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. 35

R – 6933

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Health and Mental Hygiene and New York Cancer Center, Inc., located at 379 Kings Highway, Brooklyn, NY 11223, **for the provision of Cancer Services, Medical Case Management, Holistic needs for cancer patients, Medical Referrals, Stress Relieving, Pain Management, Support Groups, Therapeutic Activities for Gravesend Communities, Counseling and Therapy Services, Citywide**. The contract amount shall be \$620,156.25. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0114001.

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

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

Close the Hearing.

No. 36

R – 6930

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Health and Mental Hygiene and African Services Committee, Inc., located at 429 West 127th Street, New York, NY 10027, **for the provision of Ending the Epidemic, Immigrant Health Services, Maternal and Child Health Services, and Viral Hepatitis Prevention, Citywide.** The contract amount shall be \$1,326,911.25. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0179001.

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. 37

R – 6929

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Health and Mental Hygiene and Morris Heights Health Center, Inc., located at 85 W. Burnside Ave., Bronx, NY 10453, **for the provision of Maternal health, Mental health, and Community Services, Citywide.** The contract amount shall be \$510,000.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 81624L0340001.

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. 38

R – 6924

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and Avanti, Mechanical LLC, located at 164 Auburn Avenue, Shirley, NY 11967, **to provide Clean Air Device Maintenance and Testing Services by inspecting, testing, and servicing HEPA filtering devices and furnish all labor and materials necessary to provide these services to various buildings owned and/or operated by the Bureau of Operations of the DOHMH within the five Boroughs of New York City.** The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from November 1, 2023 to October 31, 2029, with no renewal option. E-PIN #: 81624W0012001.

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. 39

R – 6973

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, **to develop and operate a Safe Haven for Single Adults.** The term of this contract will be from July 1, 2023 to June 30, 2055.

<u>Contractor/Address</u>	<u>Site Name/Address</u>	<u>CB</u>	<u>E-PIN #</u>	<u>Amount</u>
The Bridge, Inc. 290 Lenox Avenue, 3rd Floor New York, NY 10027	Webster Ave. Safe Haven 2248 Webster Avenue Bronx, NY 10457	Bronx/ 6	07121P0125002	\$130,704,988

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 October 2, 2023 to October 12, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays, and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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. 40

R – 6956

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and CHHAYA Community Development Corporation, 37-43 77th Street, Jackson Heights, NY 11372, **for the provision of Local Initiatives, Anti-Poverty, Stabilizing NYC, Foreclosure Prevention Programs, Community Land Trust, Housing Preservation Initiatives**. The contract amount shall be \$582,550.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Queens. E-PIN #: 80623L0101001.

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 October 2, 2023 to October 12, 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. 41

R – 6974

PUBLIC HEARING in the matter of a Purchase Order/Contract between New York City Department of Housing Preservation and Development and Innovee Consulting LLC, 1345 Avenue of the Americas, 2nd Floor, New York, NY 10105, **for HQS Reporting and Inspection**. The Purchase Order/Contract amount shall be \$250,000.00. The term shall be from November 15, 2023 to December 31, 2024. CB 1, Manhattan. E-PIN #: 80624W0002001.

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 Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY10038, on business days, from October 2, 2023 to October 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

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 – 6975

PUBLIC HEARING in the matter of a Purchase Order/Contract between New York City Department of Housing Preservation and Development and Peer Consulting Resources, Inc., located at 20 Jefferson Plaza, Princeton, NJ 08540, **for HQS Inspection Scheduling processing and notification**. The Purchase Order/Contract amount shall be \$250,000.00. The term shall be from October 23, 2023 to October 31, 2024. CB 1, Manhattan. E-PIN #: 80624W0003001.

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 Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY10038, on business days, from October 2, 2023 to October 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 (212) 863-6140.

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

Close the Hearing.

HUMAN RESOURCES ADMINISTRATION

No. 43

R – 6926

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Hunger Free America, Inc., located at 50 Broad Street, Suite 1103, New York, NY 10004, **for the provision of the Supplemental Nutrition Assistance Program (SNAP) Outreach Services for low-income New York City residents, Citywide.** The term of this contract will be from October 1, 2022 to September 30, 2023, with no renewal option. The contract amount will be \$400,000.00. E-PIN #: 06924R0001001.

The proposed contractor has been selected by the Required Authorized Source Method, pursuant to Section 1-02 (d)(2) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 2, 2023 to October 12, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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 – 6943

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration and the contractor listed below, **for the purchase of EveryAction VPB Connect, Support and Coordination Services.** The contract term will be from June 1, 2021 to May 31, 2022, with no renewal option.

<u>Contractor/Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Prutech Solutions, Inc. 555 U.S. Highway 1 South, Suite 230 Iselin, NJ 08830	23USEIT01901/ 06923S0005001	\$117,700.00	Citywide

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

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

Close the Hearing.

No. 45

R – 6944

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration and the contractor listed below, **for the purchase of Support of VAN + Casework Software as a Services**. The contract term will be from January 1, 2021 to December 31, 2021, with no renewal option.

<u>Contractor/Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Prutech Solutions, Inc. 555 U.S. Highway 1 South, Suite 230 Iselin, NJ 08830	23USEIT01601/ 06923S0015001	\$117,250.00	Citywide

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

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

Close the Hearing.

No. 46

R – 6976

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Riseboro Community Partnership, Inc., located at 565 Bushwick Avenue, Brooklyn, NY 11206, **for the provision of Master Leasing for Homeless and At-Risk Persons**. The term of this contract will be from July 1, 2023 to June 30, 2066, with no renewal option. The contract amount will be \$599,402,516.13. CB 12, Queens. E-PIN #: 06923P0021001.

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 October 2, 2023 to October 12, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

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. 47

R – 6950

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Information Technology and Telecommunications and Baker & McKenzie LLP, located at 815 Connecticut Avenue NW, Washington, DC 20006, **for Cybersecurity Legal and Consulting Services**. The amount of this contract will be \$500,000.00. The term of the contract will be from July 1, 2023 to December 31, 2023. CB 2, Brooklyn. E-PIN #: 85823N0012001A001.

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 SMALL BUSINESS SERVICES

No. 48

R – 6925

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and DB Grant Associates, Inc., located at 39 Broadway, 31st Floor, New York, NY 10006, **to assist entrepreneurs and small businesses to start, operate and grow within New York City; services include recruitment, training, business education and other business services**. The amount of this contract is \$461,320.00. The contract term shall be from July 1, 2023 to June 30, 2024. E-PIN #: 80123N0005001.

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. 49

R – 6977

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Next Street Financial LLC, located at 75 Broad Street, Suite 702, New York, NY 10004, **to assist entrepreneurs and small businesses to start, operate and grow within New York City. Services include recruitment, training, business education and other business services.** The amount of this contract is \$579,294.00. The contract term shall be from July 1, 2023 to June 30, 2024. All CBs, Queens. E-PIN #: 80123N0016001.

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. 50

R – 6931

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Next Street Financial LLC, located at 75 Broad Street, Suite 702, New York, NY 10004, **to assist entrepreneurs and small businesses to start, operate and grow within New York City. Services include recruitment, training, business education and other business services.** The amount of this contract is \$719,562.00. The contract term shall be from July 1, 2023 to June 30, 2024. CB 3, Manhattan. E-PIN #: 80123N0007001.

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.

NEW YORK CITY TAXI AND LIMOUSINE COMMISSION

No. 51

R – 6978

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Taxi and Limousine Commission and Abrahams Consulting LLC 172-61 Highland Avenue, Jamaica, New York 11432, **to provide Informatica Professional Services to Support TLC Connect, Citywide**. The Purchase Order/Contract shall be in an amount not to exceed \$254,803.44. The term shall be three years from Date of Notice to Proceed.
E-PIN #: 15624W0006001.

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 proposed contract will be available for inspection by members of the public between October 2, 2023 and October 12, 2023, by contacting Tanesha Alexander, Deputy Agency Chief Contracting Officer, by e-mail at alexandert@tlc.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. 52

R – 6979

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Taxi and Limousine Commission and Quality and Assurance Technology Corp., 18 Marginwood Drive, Ridge, NY 11961, **to provide Palo Alto Firewall Subscription and Support Services, Citywide**. The Purchase Order/Contract shall be in an amount not to exceed \$113,335.64. The term shall be three years from Date of Notice to Proceed. E-PIN #: 15624W0004001.

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 proposed contract will be available for inspection by members of the public between October 2, 2023 and October 12, 2023, by contacting Tanesha Alexander, Deputy Agency Chief Contracting Officer, by e-mail at alexandert@tlc.nyc.gov .

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

Close the Hearing.

DEPARTMENT OF TRANSPORTATION**No. 53****R – 6980**

PUBLIC HEARING in the matter of a proposed contract between the Department of Transportation of the City of New York and LiRo Engineers, Inc., located at 3 Aerial Way, Syosset, NY 11791, **for the provision of Resident Engineering Inspection Services in Connection with Rehabilitation of West Tremont Avenue Bridge over Metro-North Railroad Hudson Line and the Major Deegan Expressway (I-87), Borough of The Bronx.** The contract amount shall be \$13,997,071.44. The contract term shall be 1915 Consecutive Calendar Days from Date of Written Notice to Proceed. E-PIN #: 84122M0008002, PIN #: 84122BXBR545.

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

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

Close the Hearing.

No. 54**R – 6961**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and DTM Parts Supply, Inc., located at P.O. Box 211, Mt. Vernon, NY 10552, **to procure Reflective Sheeting.** The Purchase Order/Contract amount will be \$200,000.00. The term shall be from Date of Award to June 30, 2024. CB 5, Queens. E-PIN #: 84124W0040001.

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. 55

R – 6966

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and NY City Works LLC, located at 442 5th Avenue, Suite 2477, New York, NY 10018, **to procure Office Space Software Seat and Floor Plan Subscription, Citywide**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from Date of Award to December 10, 2027. E-PIN #: 84124W0038001.

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 – 6949

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Aldoray and Associates Corp., located at 1417 Prospect Place, Suite A6, Brooklyn, NY 11213, **to procure Slipnot Steel Plates**. The Purchase Order/Contract amount will be \$146,597.10. The term shall be from Date of Award to December 31, 2025. CB 2, Brooklyn. E -PIN #: 84124W0032001.

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.