

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**TUESDAY, SEPTEMBER 12, 2023**

**11:00 AM**

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

**ACCESS CODE: 2340 200 4285**

**(Volume No. 4)**

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



Printed on paper containing 30% post-consumer material

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**NOTE:** In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2340 200 4285 no later than 10:55 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.**

**TUESDAY, SEPTEMBER 12, 2023**

**CONTRACT PUBLIC HEARING**

**MAYOR'S OFFICE OF CONTRACT SERVICES**

**No. 1**

**R – 6866**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Channels Business Solutions, located at 1430 Seagirt Blvd., Far Rockaway, NY 11691, **for PASSPort Support Services**. The amount of this Purchase Order/Contract is \$465,979.50. The term shall be from September 18, 2023 to June 30, 2024. CB 1, Manhattan. E-PIN #: 00223W0015001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 200 4285** no later than 10:55 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.

**OFFICE OF CHIEF MEDICAL EXAMINER**

**No. 2**

**R – 6876**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner and Spruce Technology, Inc., located at 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012, **for professional services for audio visual services for auditoriums and conference rooms**. The Purchase Order/Contract amount will be \$1,000,000.00. The contract term will be from October 1, 2023 to September 30, 2026 with two one-year renewal options. CB 6, Manhattan. PIN #: 81623ME045, E-PIN #: 81624W0009001.

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 Vilma Johnson at [vjohnson@ocme.nyc.gov](mailto:vjohnson@ocme.nyc.gov), from August 31, 2023 to September 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: 2340 200 4285** no later than 10:55 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. 3**

**R – 6872**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Consumer and Worker Protection and the contractor listed below, **for Advertising Space on Bus Stop Shelters and Newsstands, Citywide**. The term of the contract shall be from April 1, 2023 to March 31, 2024.

<b>Contractor/Address</b>	<b>E-PIN #</b>	<b>Amount</b>
JC Decaux Street Furniture New York LLC 350 5th Avenue, 73rd & 74th Fl. New York, NY 10118	86623N0003	\$200,000

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

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Close the Hearing.

**No. 4**

**R – 6874**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Consumer and Worker Protection and OutFront Media Group, LLC, located at 405 Lexington Avenue, New York, NY 10174, **for Public Awareness Campaigns in subway and bus locations, Citywide**. The contract amount is for \$450,000.00. The term shall be from December 1, 2022 to June 30, 2024 with three one-year renewal options. E-PIN #: 86623S0001001A001.

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: 2340 200 4285** no later than 10:55 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. 5

**R – 6877**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and ADF Associates, Inc., 10 East 39th Street, New York, NY 10016, **for Pre -Sliced Whole Grain Loaves of Bread Services for Nutritional Service Division for the New York City Department of Correction**. The Purchase Order/Contract is in the amount of \$899,999.25. The term of the contract is from July 1, 2023 to June 30, 2024. CB 1, 3, Queens. E-PIN #: 07223W0050001A001.

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

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Close the Hearing.

### No. 6

**R – 6856**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and Dale Carnegie & Associates NYC, Inc., 780 Third Avenue, New York, NY 10017, **to procure a multi-year Senior Leadership Program Training from FY 2024- FY2026**. The amount of this Purchase Order/Contract will be \$427,500.00. The term shall be from September 11, 2023 to June 30, 2026. CB 1 and 3, Queens. E-PIN #: 07224U0001001

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: 2340 200 4285** no later than 10:55 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 CULTURAL AFFAIRS

### No. 7

**R – 6854**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Cultural Affairs and Steinway, Inc., 1133 Avenue of the Americas, New York, NY 10036, **for the purchase of pianos for The Episcopal Actors' Guild of America, Inc., Louis Armstrong House Museum, and Young People's Chorus.** The contract amount shall be \$517,916.00. The contract term shall be one year from date of Registration. CB 4, 7, Manhattan; CB 4, Queens.  
E-PIN #: 12623S0001001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from August 31, 2023 to September 12, 2023, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Please contact Ingrid Salzman-Huie at (212) 298-8711 to arrange a visitation.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 200 4285** no later than 10:55 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. 8

**R – 6858**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Ohel Children's Home & Family Services, Inc., 1268 East 14th Street, Brooklyn, NY 11230, **for Discretionary project PWDOHEL VH, the purchase of seven Passengers Vans for Ohel Children's Home & Family Services, Inc.** The contract amount shall be \$415,165.00. The contract term shall be five years from date of Registration. CB 14, Brooklyn. PIN #: 8502024PW0096D, E-PIN #: 85024L0009001.

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



In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 200 4285** no later than 10:55 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 – 6852**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and St. Barnabas Hospital, located at 4422 Third Avenue, Bronx, NY 10457, **for project 850 HLXNSTBME, Discretionary contract for the purchase of a Mobile C-Arm.** The contract amount shall be \$186,464.00. The contract term shall be five years from date of Registration. CB 6, Bronx. PIN #: 8502024HL0092D, E-PIN #: 85024L0003001.

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

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Close the Hearing.

**No. 10**

**R – 6853**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and St. Barnabas Hospital, located at 4422 Third Avenue, Bronx, NY 10457, **for project 850 HLXDNBRNA & HLXNSTBHU, Discretionary contract for the purchase of two Diagnostic Imaging Systems.** The contract amount shall be \$194,270.00. The contract term shall be five years from date of Registration. CB 6, Bronx. PIN #: 8502024HL0095D, E-PIN #: 85024L0007001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 200 4285** no later than 10:55 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 FINANCE**

**No. 11**

**R – 6864**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Finance and CGI Technologies and Solutions, Inc., located at 11325 Random Hills Road, Fairfax, VA 22030, **to provide CACS and STARS Maintenance, Citywide**. The contract amount is not to exceed \$22,653,817.00. The contract term shall be for a period of five years commencing on November 1, 2023 and terminating on October 31, 2028. The City shall have the option to renew this Agreement for an additional one two-year term. E-PIN #: 83624S0001001.

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

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Close the Hearing.

**No. 12**

**R – 6867**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Finance and Nexus Consortium, Inc., located at 1933 Highway 35, Suite 356, Wall, NJ 07719, **for the provision of Dell Latitude Laptops and Accessories, Citywide**. The Purchase Order/Contract amount shall be \$120,456.75. The contract term shall be from Date of Award to June 30, 2024. E-PIN #: 83624W0001001.

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.

## FIRE DEPARTMENT

No. 13

R – 6848

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and SIMBIO USA, Inc., located at 45 SW 20 Road, Miami, FL 33129, **for the provision of BOUGIE-TO-GO, Citywide**. The Purchase Order/Contract Amount shall be \$445,000.00. The term shall be from February 22, 2023 to December 31, 2024. PIN #: 057230000666-2, E-PIN #: 05723W0024001A001.

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. 14

R – 6850

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and The Bridge, Inc., located at 290 Lenox Avenue, 3rd Floor, New York, NY 10027, **for the provision of Intensive Mobile Treatment (IMT) Services**. The contract term shall be from November 1, 2023 to October 31, 2032, with no renewal option. The contract amount will be \$16,875,000.00. All CBs, Manhattan. E-PIN #: 81623P0012003, PIN #: 24AZ000603R0X00.

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

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Close the Hearing.

**No. 15**

**R – 6868**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Health and Mental Hygiene and DrFirstcom, Inc., located at 9420 Key West Ave., Rockville, MD 20850-3334, **to provide Rcopia web-based solution which includes legend drug e-prescribing and decision support, and pairs with DrFirst's optional EPCS Gold module for electronic prescribing of controlled substances to create a seamless, uninterrupted, single workflow for all prescribing needs, Citywide.** The amount will be \$119,359.50. The term will be from April 1, 2023 to October 31, 2025, with no options to renew. PIN #: 23SD030701R0X00, E-PIN #: 81623S0013001.

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

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Close the Hearing.

**No. 16**

**R – 6875**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and Goddard Riverside Community Center, located at 593 Columbus Avenue, New York, NY 10024, **for the provision of Intensive Mobile Treatment (IMT) Services.** The contract term shall be from November 1, 2023 to October 31, 2032, with no renewal option. The contract amount will be \$16,875,000.00. All CBs, Manhattan. E-PIN #: 81623P0012004, PIN #: 24AZ000601R0X00.

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

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Close the Hearing.

**No. 17****R – 6851**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and Peer Consulting Resources, Inc., located at 20 Jefferson Plaza, Princeton, NJ 08540, **to make DOHMH early intervention case management system compactible with New York State Department of Health new EL Hub system, Citywide.** The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from October 1, 2023 to September 30, 2024, with no option to renew. PIN #: 24MI010701R0X00, E-PIN #: 81624W0003001.

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: 2340 200 4285** no later than 10:55 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 – 6863**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and Syndigo LLC, located at 2200 Western Court, Suite 110, Lisle, IL 60604, **to utilize the license of restaurant bulk data for nutrition, grocery items/consumer packaged goods, allergens, ingredients, and health data sets, Citywide.** The contract amount shall be \$510,000.00. The contract term will be from November 1, 2023 to October 31, 2029, with no option to renew. PIN #: 23EN027201R0X00, E-PIN #: 81623S0016001.

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

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Close the Hearing.

**DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT**

**No. 19**

**R – 6862**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Agudath Israel of America Community Services, Inc., 42 Broadway, New York, NY 10004, **for the provision of Housing Preservation Initiatives**. The contract amount shall be \$102,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Brooklyn. E-PIN #: 80623L0076001.

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 August 31, 2023 to September 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: 2340 200 4285** no later than 10:55 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. 20**

**R – 6860**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Housing Preservation and Development and Kambrian Corporation, 2707 East Valley Blvd., Suite 312, West Covina, CA 91792, **for the provision of Maintenance of HPD’s Existing ESRI Licenses**. The Purchase Order/Contract amount shall be \$127,871.06. The term shall be from July 1, 2022 to June 30, 2024. CB 1, Manhattan. E-PIN #: 80623W0014001A001.

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, NY 10038, on business days, from August 31, 2023 to September 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

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Close the Hearing.

**No. 21**

**R – 6861**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and LSNYBRONX CORPORATION LEGAL SERVICES NYCBRONX, 349 East 149th Street, Bronx, NY 10451-5013, **for the provision of Foreclosure Prevention Programs**. The contract amount shall be \$105,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Bronx. E-PIN #: 80623L0071001.

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 August 31, 2023 to September 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: 2340 200 4285** no later than 10:55 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 – 6845**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development and Neighborhood Housing Services of Jamaica, Inc., 89-70 162nd Street, Jamaica, NY 11432, **for the provision of Local, Community Consultant, Housing Preservation and Foreclosure Prevention Initiatives, Queens Borowide**. The proposed contract is in the amount of \$496,987.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0060001.

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 Fl., Room 8B-05, New York, NY 10038, from August 31, 2023 to September 12, 2023, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 200 4285** no later than 10:55 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 – 6844**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development and Northern Manhattan Improvement Corporation, 45 Wadsworth Avenue, New York, NY 10033, **for the provision of Local and Housing Preservation Initiatives, Manhattan Borowide**. The proposed contract is in the amount of \$132,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L0081001.

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 Fl., Room 8B-05, New York, NY 10038, from August 31, 2023 to September 12, 2023, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 200 4285** no later than 10:55 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 – 6857**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between New York City Department of Housing Preservation and Development and UAO Enterprises, Inc. d/b/a UAO Consulting, 30 East 125th Street, Suite 234, New York, NY 10035, **for Anti-Harassment Case Management (TAHU)**. The Purchase Order/Contract amount shall be \$499,648.00. The term shall be from October 1, 2023 to June 30, 2024. CB 1, Manhattan. E-PIN #: 80624W0001001.

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, NY 10038, on business days, from August 31, 2023 to September 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: 2340 200 4285** no later than 10:55 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 – 6859**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development and Urban Homesteading Assistance Board, Inc., 120 Wall Street, 20th Floor, New York, NY 10005, **for the provision of training and technical assistance for housing and management maintenance, Boroughs of Manhattan, Brooklyn, Queens and The Bronx**. The proposed contract is in the amount of \$5,575,065.00. The contract term shall be from July 1, 2023 to June 30, 2026 with two three-year renewal options. E-PIN #: 80623P0010001, PIN #: 132902798.

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 Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, from August 31, 2023 to September 12, 2023, excluding Saturdays, Sundays, and Holidays, between the hours of 11:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, at 212-863-6298

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 200 4285** no later than 10:55 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. 26**

**R – 6843**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration of the City of New York and Apache Legend Group Corp., located at 239 Lexington Avenue, Mount Kisco, NY 10549, **for Graffiti Removal Services on an "as needed" basis at the HRA Facilities, Citywide**. The amount of this Purchase Order/Contract will be \$242,500.00. The term will be from August 1, 2023 to July 31, 2025. E-PIN #: 06924W0001001.

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: 2340 200 4285** no later than 10:55 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 – 6849**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration and the contractor listed below, **for the purchase of SIP (Session Initiation Protocol) Trunk Services**. The contract term will be from September 1, 2020 to December 31, 2022.

<u>Contractor/Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Verizon Business Network Services LLC One Verizon Way Basking Ridge NJ 07920	22NSEMI23201/ 06923N0074001	\$2,658,856.12	Citywide

DSS/ITS Office of Enterprise Networking replaced the existing (PRIs) Prime Rate Interface with SIP (Session Initiation Protocol) Trunks to handle the increasing incoming and outgoing call volumes, with the optimum utilization of the SIP Trunk bandwidths. Current economic conditions have made it imperative for the Agency to pursue strategies that will optimally support HRA’s critical objectives and reduce costs.

The proposed contractor has been selected 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: 2340 200 4285** no later than 10:55 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 – 6842**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration and the contractor listed below, **for the purchase of Maintenance of Xerox Nearstar Dataserver**. The contract term will be from April 1, 2022 to March 31, 2024, with no renewal option.

<u>Contractor/Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Xerox Corporation 201 Merritt 7 Norwalk, CT 06851	22USEMI30101/ 06923S0010001	\$141,310.08	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: 2340 200 4285** no later than 10:55 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. 29**

**R – 6847**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and NYC IT Inc., located at 110 Avoca Avenue, Massapequa Park, NY 11762, **for a MWBE 7-858-0190B - MyCity ACS QA Tester - AN2 - Amendment #1**. The amount of this Purchase Order/Contract will be \$263,120.00. The term will be from December 5, 2022 to June 28, 2024. CB 2, Brooklyn. PIN #: 20230341157, E-PIN #: 85823W0064001A001.

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: 2340 200 4285** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**OFFICE OF LABOR RELATIONS**

**No. 30**

**R – 6846**

**PUBLIC HEARING** in the matter of a proposed contract between the Office of Labor Relations and Foothold Technology, Inc., located at 36 East 12th Street, New York, NY 10003, **for providing Telehelp Services to the Employee Assistance Program, Citywide**. The amount of this contract shall be \$141,904.59. The contract term will be from June 1, 2023 to May 31, 2026, with no renewal option. E-PIN #: 00223N0033001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 200 4285** no later than 10:55 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.

## LAW DEPARTMENT

No. 31

R – 6855

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Law Department and Conduent State & Local Solutions, Inc., located at 100 Campus Drive, Florham Park, NJ 07932, **to provide Strataware medical bill review software on behalf of the Law Department, Citywide**. The contract term shall be from February 1, 2023 to January 31, 2028. The contract is in an amount not to exceed \$5,000,000.00. E-PIN #: 02523S0002001.

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

A draft copy of the proposed contract can be requested by e-mail sent to the following address: jbretas@law.nyc.gov from August 31, 2023 through September 12, 2023. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Law Department within five (5) business days after publication of this notice. Written requests to speak should be e-mailed to jbretas@law.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 200 4285** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

## OFFICE OF MANAGEMENT AND BUDGET

No. 32

R – 6871

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York Office of Management and Budget and Quality and Assurance Technology Corp., located at 18 Marginwood Drive Ridge, NY 11961, **for the Groundswell- Case Management Application**. The amount of this Purchase Order/Contract will be \$365,652.77. The term shall be from October 1, 2023 to September 30, 2026. CB 1, Manhattan. E-PIN #: 00224W0003001.

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: 2340 200 4285** no later than 10:55 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 – 6870**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York Office of Management and Budget and Quality and Assurance Technology Corp., located at 18 Marginwood Drive Ridge, NY 11961, **for the Appian Application- Business Process Automation**. The amount of this Purchase Order/Contract will be \$968,479.26. The term shall be from October 1, 2023 to September 30, 2026. CB 1, Manhattan. E-PIN #: 00224W0004001.

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: 2340 200 4285** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**DEPARTMENT OF PARKS AND RECREATION**

**No. 34**

**R – 6869**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Parks & Recreation (Parks) and City Parks Foundation, Inc., 830 Fifth Avenue, New York, NY 10065, **to support both community programming in smaller neighborhood parks as well as the work of park and garden volunteer groups**. The term of this contract will be from July 1, 2022 to June 30, 2023. The contract amount will be \$1,289,000.00. All CBs, Manhattan. E-PIN #: 84623L0058001.

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 Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from August 31, 2023 to September 12, 2023, excluding weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within five (5) business days after publication of this notice. Written requests should be sent to Jameelah Khan, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or jameelah.khan@parks.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 200 4285** no later than 10:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

## DEPARTMENT OF SANITATION

No. 35

R – 6865

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Mola Group Corp., located at 450 Park Ave S., 3rd Floor, New York, NY 10016, **for Pentaho Licenses, Citywide**. The amount of this Purchase Order/Contract will be \$333,849.60. The term shall be from September 15, 2023 to September 15, 2028. E-PIN #: 82724W0006001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation’s Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from August 31, 2023 to September 12, 2023, excluding Holidays, from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2340 200 4285** no later than 10:55 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. 36

R – 6873

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Taxi and Limousine Commission and Peer Consulting Resources, Inc., 20 Jefferson Plaza, Princeton, NJ 08540, **for a Business Analyst Consultant to Support TLC Connect, Citywide**. The Purchase Order/Contract amount shall be \$841,120.00. The term shall be three years from September 5, 2023 to September 7, 2026. PIN #: 156 24P00012.

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 inspection by members of the public between August 31, 2023 and September 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: 2340 200 4285** no later than 10:55 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**

**TUESDAY, SEPTEMBER 12, 2023**

**CONTRACT PUBLIC HEARING**

**NEW YORK CITY EMERGENCY MANAGEMENT**

**No. 37**

**R – 6878**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between New York City Emergency Management and Prosper Entertainment Group, LLC., principal office located at 67 35th Street, Suite B523, Brooklyn, NY 11232, **for the provision of Videography Services**. The Purchase Order/Contract amount shall not exceed \$250,000.00. The contract term shall be from July 1, 2023 to June 30, 2024. CB 2, Brooklyn. E-PIN #: 01724W0002001.

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: 2340 200 4285** no later than 10:55 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.