

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, SEPTEMBER 28, 2023

10:00 AM

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

ACCESS CODE: 715 951 139

(Volume No. 5)

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



Printed on paper containing 30% post-consumer material

Order of Business and Index

Volume No. 5

	Page
1. Contract Public Hearing Procedure	3
2. Public Hearing on Awards of Contracts	5
Office of Administrative Trials and Hearings	5
Correction	5
Design and Construction	6
Fire	7
Health and Mental Hygiene	8
Homeless Services	9
Housing Preservation and Development	26
Human Resources Administration	13
Investigations	14
Police	14
Sanitation	15, 27
Small Business Services	16
Taxi and Limousine Commission	19
Transportation	20

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, SEPTEMBER 28, 2023

CONTRACT PUBLIC HEARING

OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS

No. 1

R – 6894

PUBLIC HEARING in the matter of a proposed contract between the New York City Office of Administrative Trials and Hearings and New York State Industries for the Disabled, Inc. (NYSID), principal office located at 11 Columbia Circle Drive, Albany, NY 12203, **to provide Data Captures Services for Notice of Violations & Summonses**. The contract amount shall be \$509,060.24. The term shall be from August 12, 2023 to August 11, 2026 with one three-year renewal option. CB 1, Manhattan. E- PIN #: 82023M0003001.

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

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

Close the Hearing.

DEPARTMENT OF CORRECTION

No. 2

R – 6895

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Correction and Batts Development Group LLC, located at P.O. Box 9173, Allentown, PA 18105, **to procure Specialized Trauma Focused Training – PREA Services**. The contract amount will be \$150,000.00. The contract term will be from November 1, 2023 to September 30, 2024. CB 1 and 3, Queens. E- PIN #: 07224U0002001.

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.

DEPARTMENT OF DESIGN AND CONSTRUCTION

No. 3

R – 6890

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Flushing Hospital and Medical Center, 4500 Parsons Blvd. Queens, NY 11355, **for project HLQNFHBMB, Discretionary Contract for the purchase of a Microbial Identification System.** The contract amount shall be \$266,759.00. The contract term shall be five years from date of Registration. CB 7, Queens. PIN #: 8502024HL0101D, E-PIN #: 85024L0012001.

The proposed contractor is being funded through Borough President's Office by 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: 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 – 6896

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Project Renewal, Inc., 200 Varick Street, 9th Floor, New York, NY 10014, **for project HHDNPRHQ, HHDNPRIF, & HHMNPRHQ - Discretionary Contract for the Initial Outfitting of the Project Renewal, Inc. Headquarters.** The contract amount shall be \$1,020,682.00. The contract term shall be five years from date of Registration. CB 2, Manhattan. PIN #: 8502024HH0104D, E-PIN #: 85024L0014001.

The proposed contractor is being funded through Borough President's and City Council Office by 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: 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. 5

R – 6882

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and ABItronix LLC, 27 Ironia Rd., Suite 4, Flanders, NJ 07836-9172, **for the provision of Innovative Video Technology (InVID) Products for FDNY SCADA system, Citywide.** The Purchase Order/Contract amount shall be \$300,000.00. The term shall be two years from Date of Award. PIN #: 057240000279, E-PIN #: 05724W0006001.

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. 6

R – 6887

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and Pest Terminators, Inc., 143 Old Country Road, Melville, NY 11747, **for the provision of Advanced Bed Bug Elimination Treatment, Citywide.** The Purchase Order/Contract amount shall be \$250,000.00. The term shall be for five years from Date of Award. E-PIN #: 05724W0005001.

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

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

Close the Hearing.

DEPARTMENT OF HEALTH AND MENTAL HYGIENE

No. 7

R – 6881

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and Fazaq, Inc., located at 1006 East 58th Street, 1st Floor, Brooklyn, NY 11234, **providing for brand specific Hewlett-Packard and Konica Minolta Toners and HP Maintenance Kits for printers and microfilm reader machines. These items are used in printers and microfilm reader machines that print vital records, specifically birth and death certificates.** The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from October 15, 2023 to October 14, 2029, with no option to renew. All CBs, Queens. PIN #: 24VR014201R0X00, E-PIN #: 81624W0010001.

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. 8

R – 6898

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and WB&B Executive Search, located at 1000 Franklin Avenue, Suite 201, Garden City, NY 11530, **to provide assistance as needed, with the recruiting of executives and senior level management positions. Services include development of position descriptions, recruitment plans, conducting nationwide searches, interviewing, vetting of candidates and assistance in selecting final candidate at locations throughout New York City.** The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from November 1, 2023 to October 31, 2026, with no option to renew. PIN #: 24PS005000R0X00, E-PIN #: 81624W0011001.

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. 9****R – 6899**

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and New York State Industries for the Disabled, Inc., located at 11 Columbia Circle Drive, Albany, NY 12203-5156, **to provide Specialized Cleaning Services at PATH Facility**. The contract amount will be \$962,077.51. The contract term will be from January 1, 2023 to December 31, 2025, with one two-year renewal option. CB 4, Bronx. E-PIN #: 07123M0001001, PIN #: 23QSEDD03701.

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

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

Close the Hearing.

No. 10**R – 6900**

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Urban Resource Institute, located at 75 Broad Street, New York, NY 10004, **for the provision of Shelter Services for Homeless Families with Children at Adams Project, 2250 & 2332 Adam Clayton Powell Jr. Boulevard, New York, NY 10027**. The contract term shall be from September 1, 2023 to June 30, 2024 with no renewal option. The contract amount will be \$201,464,006.00. CB 10, Manhattan. E-PIN #: 07122P0010012.

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 September 18, 2023 to September 28, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

Close the Hearing.

No. 11

R – 6901

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Common Ground Management Corporation d/b/a Breaking Ground Management, located at 505 8th Avenue, 15th Floor, New York, NY 10018, **to develop and operate a Safe Haven for Single Adults at 106-108 West 83rd Street, New York, NY 10024.** The contract term shall be from January 1, 2024 to June 30, 2028 with one renewal option from July 1, 2028 to June 30, 2032. The contract amount will be \$45,954,672.00. CB 7, Manhattan. E-PIN #: 07121P0125006.

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 September 18, 2023 to September 28, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

Close the Hearing.

No. 12

R – 6902

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Project Renewal Inc., **for the provision of Shelter Facilities for Homeless Single Adults at New Providence Shelter, 225 East 45th Street, New York, NY 10017.** The contract term shall be from December 1, 2023 to June 30, 2056.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area/CB</u>
Project Renewal, Inc. 200 Varick Street New York, NY 10014	07119P0001036	\$475,923,104.00	Manhattan/ 6

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 September 18, 2023 to September 28, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

Close the Hearing.

No. 13

R – 6891

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Children’s Rescue Fund, located at 1520 Brook Avenue, Bronx, NY 10457, **for the provision of Shelter Facilities for Homeless Single Adults at 92-32 Union Hall St., Queens, NY 11433**. The contract term shall be from January 1, 2024 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032. The contract amount will be \$126,816,250.00. CB 12, Queens. E-PIN #: 07121P0125007.

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 September 18, 2023 to September 28, 2023, between the hours of 10:00 AM and 5:00 PM., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

Close the Hearing.

No. 14

R – 6889

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Vocational Instruction Project Community Services, Inc., located at 770 East 176th Street, Bronx, NY 10460, **for the provision of Shelter Facilities for Homeless Single Adults at 16-63 Cody Avenue, Queens, NY 11385**. The term of this contract will be from September 1, 2023 to June 30, 2056. The contract amount will be \$442,170,673.00. CB 5, Queens. E-PIN #: 07122P0012017.

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 September 18, 2023 to September 28, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

Close the Hearing.

No. 15

R – 6883

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Westhab, Inc., located at 8 Bashford St., Yonkers, NY 10701, **for the provision of Shelter Facilities for Homeless Families with Children at 2134 Coyle Street, Brooklyn NY 11229**. The contract term shall be from November 1, 2023 to June 30, 2055, with no renewal option. The contract amount will be \$522,787,431.00. CB 15, Brooklyn. E-PIN #: 07122P0010020.

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 September 18, 2023 to September 28, 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.

HUMAN RESOURCES ADMINISTRATION**No. 16****R – 6903**

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and The Jewish Association for Services for the Aged, located at 247 West 37th Street, 9th Floor, New York, NY 10018, **for the provision of Senior Affordable Housing Tenant Services**. The term of this contract will be from March 1, 2024 to February 28, 2029 with one four-year renewal option from March 1, 2029 to February 28, 2033. The contract amount will be \$1,468,750.00. CB 17, Brooklyn. E-PIN #: 06918P0003024.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from September 18, 2023 to September 28, 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. 17**R – 6904**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration of the City of New York and Sparklean Janitorial Services, Inc., located at 165 Broadway, New York, NY 10006, **for Heavy Duty Cleaning Services, Borough of Queens**. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from October 1, 2023 to September 30, 2024. E-PIN #: 06924W0004001.

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

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

Close the Hearing.

DEPARTMENT OF INVESTIGATION**No. 18****R – 6905**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Investigation and Mougondha Acharya d/b/a PS Business Solutions, located at 39 Van Siclen Avenue, Floral Park, NY 11001-2012, to **provide HPE encryption implementation services**. The Purchase Order/Contract amount is not to exceed \$132,740.00. The contract term shall be from November 1, 2023 to October 31, 2024. CB 1, Manhattan. E-PIN #: 03224W0001001.

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 inspection at the Department of Investigation, ACCO's Office, 180 Maiden Lane, 20th Floor, New York, NY 10038, from September 18, 2023 to September 28, 2023, from 9:00 AM to 4:00 PM, excluding weekends and Holidays.

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

Close the Hearing.

POLICE DEPARTMENT**No. 19****R – 6906**

PUBLIC HEARING in the matter of a proposed contract between the Police Department of the City of New York and Radiation Solutions, Inc., located at 5875 Whittle Road, Mississauga, Ontario, Canada L4Z 2H4, **for Radiation Detection Systems Warranty Extension and Support Services, Citywide**. The contract amount shall be \$411,760.00. The contract term shall be three years from Date of Notice to Proceed with three two-year renewal options. E-PIN #: 05623S0009001.

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

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

Close the Hearing.

DEPARTMENT OF SANITATION

No. 20

R – 6907

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, **for three Cubic Yard Bins, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term shall be from October 16, 2023 to October 15, 2024. E-PIN #: 82724W0008001.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation’s Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from September 18, 2023 to September 28, 2023, excluding Holidays, from 10:00 AM to 4:00 PM.

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

Close the Hearing.

No. 21

R – 6908

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and Streamlined Media & Communications, located 808 MacDonough St., Apt 1L, Brooklyn, NY 11233, **for Advertising Services, Citywide**. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from September 28, 2023 to September 27, 2024. E-PIN #: 82724W0007001.

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 September 18, 2023 to September 28, 2023, excluding Holidays from 10:00 AM to 4:00 PM.

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

Close the Hearing.

DEPARTMENT OF SMALL BUSINESS SERVICES

No. 22

R – 6909

PUBLIC HEARING in the matter of a proposed Contract between the New York City Department of Small Business Services and AECOM USA, Inc., located at 605 Third Ave., New York, NY 10158, **to support commercial tenants and property owners located in areas at risk of flooding to prepare for future emergencies and enhance the resiliency of their operations, assets, and physical space, Citywide.** The contract amount will be \$1,400,000.00. The contract term shall be for two years from Date of Notice to Proceed, with an option to renew for an additional period not exceeding one year at the City’s sole discretion. E-PIN #: 80123P0017001.

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. 23

R – 6910

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and The Hope Program, Inc., located at 1 Smith Street, 4th Floor, Brooklyn, NY 11201, **to deliver and administer the NYC CoolRoof; a City initiative that supports local jobseekers through a paid and transitional work-based learning experience to cool New York City rooftops with a white, reflective coating that reduces building energy consumption and citywide greenhouse gas emissions, Citywide.** The amount of this contract is \$2,191,277.44. The term shall be from January 1, 2024 to June 30, 2026 with two two-year renewal options. E-PIN #: 80123P0010001.

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. 24**R – 6886**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Long Island City Partnership, located at 27-01 Queens Plaza North, Level B, Long Island City, NY 11101, **to assist industrial businesses start and growth in NYC and connects industrial businesses to financing opportunities to launch and grow their business, money saving incentives and connect them to recruitment and training programs.** The amount of this contract is \$130,000.00. The term shall be from July 1, 2023 to June 30, 2024. All CBs, Queens. E-PIN #: 80123N0003001.

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

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

Close the Hearing.

No. 25**R – 6911**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services (SBS) and New York City Economic Development Corporation, located at 1 Liberty Plaza, 14th Floor, New York, NY 10006, **to provide Citywide economic development services primarily related to maritime, aviation, rail freight, market and intermodal transportation development.** The estimated amount of the contract is \$402,525,300.00. The term of the contract shall be for twelve (12) months from July 1, 2023 to June 30, 2024, unless extended, at the City's option, for up to an additional twelve (12) months from July 1, 2024 to June 30, 2025. E-PIN #: 80124S0002001.

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 Small Business Services, 1 Liberty Plaza, 11th Floor (Procurement Unit), New York, New York, 10006, from September 18, 2023 to September 28, 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 the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, New York, 10006, or email to: procurementhelpdesk@sbs.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. 26

R – 6912

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services (SBS) and New York City Economic Development Corporation, located at 1 Liberty Plaza, 14th Floor, New York, NY 10006, **to provide Citywide economic development services**. The estimated amount of the contract is \$1,797,034,767.00. The term of the contract shall be for twelve (12) months from July 1, 2023 to June 30, 2024, unless extended, at the City's option, for up to an additional twelve (12) months from July 1, 2024 to June 30, 2025. E-PIN #: 80124S0001001.

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 Small Business Services, 1 Liberty Plaza, 11th Floor (Procurement Unit), New York, New York, 10006, from September 18, 2023 to September 28, 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 the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.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. 27

R – 6884

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 industrial businesses start and growth in NYC and connects industrial businesses to financing opportunities to launch and grow their business, money saving incentives and connect them to recruitment and training programs**. The amount of this contract is \$130,000.00. The term shall be from July 1, 2023 to June 30, 2024. All CBs, Manhattan. E-PIN #: 80123N0004001.

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. 28

R – 6913

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Taxi and Limousine Commission and Capstone Strategy Group LLC, 60 Labelle Road, Mount Vernon, NY 10552, **for One Quality Assurance Consultant to Support TLC Connect, Citywide**. The Purchase Order/Contract shall be in an amount not-to-exceed \$650,553.75. The term shall be three years from September 18, 2023 to September 17, 2026. PIN #: 156 24P00048.

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 September 18, 2023 and September 28, 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. 29

R – 6914

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Taxi and Limousine Commission and Clutch Solutions LLC, 2152 S. Vineyard Avenue, Bldg. 1, Mesa, AZ 85210, **for Twilio Communication’s Platform to Support TLC Connect, Citywide**. The Purchase Order/Contract shall be in an amount not-to-exceed \$557,530.76. The term shall be three years from November 1, 2023 to October 31, 2026. PIN #: 156 24P00048, E-PIN #: 15624W0002001.

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 September 18, 2023 and September 28, 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. 30

R – 6892

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and 22nd Century Technologies, Inc., located at 500 College Road East, Suite 225, Princeton, NJ 08540, **for Application Developer-Programmer 2, Amendment #1, CB-1**. The Purchase Order/Contract amount will be \$345,807.00. The term shall be from April 3, 2023 to April 2, 2025. CB 1, Manhattan. E-PIN #: 84123W0065001A001.

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. 31

R – 6880

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Allied Personnel Services, Inc., located at 8232 246th Street, Bellerose, NY 11426, **for Temporary staffing for Litigation Services Unit, CB-1**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from November 1, 2023 to October 31, 2026. CB 1, Manhattan. E-PIN #: 84124W0014001.

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. 32**R – 6915**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Avenues International, Inc., located at 4 Restrict Court, Princeton Junction, NJ 08550, **for Traffic Sign Order Processing, Amendment #1, CB-1**. The Purchase Order/Contract amount will be \$170,127.20. The term shall be from October 31, 2022 to December 31, 2023. CB 1, Manhattan. E-PIN #: 84123W0013001A001.

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. 33**R – 6916**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Dirty Gloves Drain Services LLC, located at 4460 Baychester Avenue, Bronx, NY 10466, **for Garbage Removal and Vegetation Trimming, Boroughs of The Bronx and Manhattan**. The Purchase Order/Contract amount will be \$634,000.00. The term shall be from November 6, 2023 to November 5, 2024. E-PIN #: 84124W0031001.

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. 34**R – 6879**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Hindustan Granites, Inc., located at 179 Morgan Ave., Brooklyn, NY 11237, **for Granite Blocks, Citywide**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from November 1, 2023 to October 31, 2025. E-PIN #: 84124W0013001.

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. 35

R – 6917

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Inclusion Marketing and Advertisement Group, Inc., located at 7 Dekalb Ave., Apt 10B, Brooklyn, NY 11201, **to procure Garbage Removal and Vegetation Trimming, Borough of Staten Island**. The Purchase Order/Contract amount will be \$500,000.00. The term shall be from Date of Award to November 5, 2024.
E-PIN #: 84124W0030001.

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. 36

R – 6893

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Innovative Construction & Management Co. Inc., located at 86-16 Queens Blvd., Suite 207, Elmhurst, NY 11373, **to procure On-Call General Construction Repair Services, Citywide**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from November 1,2023 to October 31,2025.
E-PIN #: 84124W0017001.

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. 37**R – 6918**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Integrity General Contractor, located at 15 Orchard Terrace, Monroe, NY 10950, **to procure Garbage Removal and Vegetation Trimming, Borough of Brooklyn**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from Date of Award to November 5, 2024. E-PIN #: 84124W0028001.

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. 38**R – 6888**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Maureen Data Systems, Inc., located at 500 West 43rd Street, New York, NY 10036, **for Nerdio Subscription, CB-1**. The Purchase Order/Contract amount will be \$114,660.00. The term shall be from November 1, 2023 to October 31, 2024. CB 1, Manhattan. E-PIN #: 84124W0016001.

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. 39**R – 6919**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and RANGAM Consultants Inc., located at 270 Davidson Avenue, Suite 103, Somerset, NJ 08873, **for Sr. Business Analyst for Authorized Parking Application, CB-1**. The Purchase Order/Contract amount will be \$383,460.00. The term shall be from November 1, 2023 to October 31, 2025. CB 1, Manhattan. E-PIN #: 84124W0020001.

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. 40

R – 6920

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Stealth Communications Services LLC, located at 1 Penn Plaza, Suite 6308, New York, NY 10119, **to procure Systems Maintenance and Repair, Citywide**. The Purchase Order/Contract amount will be \$569,796.00. The term shall be from October 1, 2023 to March 31, 2025. E-PIN #: 84124W0021001.

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. 41

R – 6885

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and International Trendz LLC, located at 275 Lenox Ave., New York, NY 10027, **for Guard Booths, Citywide**. The Purchase Order/Contract amount will be \$500,000.00. The term shall be from November 1, 2023 to October 31, 2026. E-PIN #: 84124W0015001.

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. 42

R – 6921

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Tri-State Mechanical Systems, Inc. d/b/a H Lieblich & Co., located at P.O. Box 470, Port Jefferson Station, NY 11776, **to procure Exhaust Systems, Repairs, Citywide**. The Purchase Order/Contract amount will be \$500,000.00. The term shall be from the Date of Award to October 29, 2025. E-PIN #: 84124W0023001.

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. 43

R – 6922

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and WILS Disinfecting Services LLC, located at 185 Bronx River Road, G7, Yonkers, NY 10704, **to procure Garbage Removal and Vegetation Trimming, Borough of Queens**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from the Date of Award to November 5, 2024. E-PIN #: 84124W0029001.

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

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

Close the Hearing.

ADDENDUM

THURSDAY, SEPTEMBER 28, 2023

CONTRACT PUBLIC HEARING

DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT

No. 44

R – 6923

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Housing Preservation and Development and The Center For New York City Neighborhoods, Inc., located at 55 Broad Street, 10th Floor, New York, NY 10004, **for the Citywide Homeowner Help Desk. The Citywide Homeowner Help Desk provides information and resources to homeowners to prevent foreclosure and displacement by combining the Help Desk, Mortgage Foreclosure Intervention Services and Maintenance, Expansion, and Outreach Services for FloodHelpNY, Citywide.** The contract amount shall be \$11,816,105.44. The contract term shall be three years from Date of Notice to Proceed with one three-year renewal option. E PIN #: 80623N0003001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, from September 18, 2023 to September 28, 2023, excluding Saturdays, Sundays and Holidays, from 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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

Close the Hearing.

DEPARTMENT OF SANITATION

No. 45

R – 6897

PUBLIC HEARING in the matter of a proposed contract between the Department of Sanitation and Metropolitan Strategies and Solutions LLC, located at 1705 Lawrence Street NE, Washington, DC 20018, **for Temporary Staffing for the Commercial Waste Zones Program, Citywide**. The amount of this contract will be \$2,628,240.00. The contract term shall be 731 Consecutive Calendar Days with a renewal option of 365 Consecutive Calendar Days. E-PIN #: 82722P0001.

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.