

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, JANUARY 11, 2024**

**10:00 AM**

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

**ACCESS CODE: 715 951 139**

**(Volume No. 12)**

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



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

## **CONTRACT PUBLIC HEARING PROCEDURE**

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

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

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

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

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

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

**THURSDAY, JANUARY 11, 2024**

**CONTRACT PUBLIC HEARING**

**MAYOR'S OFFICE OF CONTRACT SERVICES**

**No. 1**

**R – 7362**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Mayor's Office of Contract Services and Accenture LLP, located at 500 W. Madison Street, 20th Floor, Chicago, IL 60601, **for PASSPort Maintenance Services**. The contract amount is \$16,607,836.24. The term shall be from November 9, 2023 to April 27, 2026. CB 1, Manhattan. E-PIN #: 00224N0001001.

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

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

Close the Hearing.

**DEPARTMENT FOR THE AGING**

**No. 2**

**R – 7363**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Cooper Square Community Development Committee, Inc., located at 61 East 4th Street, New York, NY 10003, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$259,264.00. All CBs, Manhattan. E-PIN #: 12524L0177001.

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

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Close the Hearing.

**OFFICE OF CHIEF MEDICAL EXAMINER****No. 3****R – 7364**

**PUBLIC HEARING** in the matter of a proposed contract between the Office of Chief Medical Examiner and Agilent Technologies, located at 2850 Centerville Road, Wilmington, DE 19808, **for the acquisition of SureSelect Reagents and Custom Kits and HaloPlex Regents, Enrichment Controls and Custom Kits**. The contract amount is \$1,000,000.00. The contract term will be from July 1, 2024 to June 30, 2029 with two two-year renewal options. CB 6, Manhattan. PIN #: 81623ME036, E-PIN #: 81624S0005001.

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 from the Office of Chief Medical Examiner, by emailing Vilma Johnson at [vjohnson@ocme.nyc.gov](mailto:vjohnson@ocme.nyc.gov), from December 29, 2023 to January 11, 2024, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

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

Close the Hearing.

**No. 4****R – 7365**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and Green Mechanical Corp., located at 118 East 28th Street, Room 805, New York, NY 10016, **to provide maintenance and repair services for building mechanical equipment, i.e., air handlers, cooling towers and hot water heaters at multiple OCME Facilities, Citywide**. The Purchase Order/Contract amount will be \$1,000,000.00. The term will be from March 1, 2024 to February 28, 2027 with two two-year renewal options. PIN #: 81623ME024, E-PIN #: 81624W0030001.

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

A draft copy of the Purchase Order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Alvaro Mora at [almora@ocme.nyc.gov](mailto:almora@ocme.nyc.gov), from December 29, 2023 to January 11, 2024, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

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

Close the Hearing.

**No. 5**

**R – 7366**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and Oz Door Service Corp., located at 2700 Shames Drive, Westbury, NY 11590, **to provide maintenance and repair services on various types of doors on a time and material basis at multiple OCME Facilities, Citywide.** The Purchase Order/Contract amount will be \$1,000,000.00. The term will be from March 1, 2024 to February 28, 2027 with two two-year renewal options. PIN #: 81624MC006, E-PIN #: 81624W0031001.

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

A draft copy of the Purchase Order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Alvaro Mora at almora@ocme.nyc.gov, from December 29, 2023 to January 11, 2024, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

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Close the Hearing.

**No. 6**

**R – 7367**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and Zoria Construction NY, Inc., located at 123-07 Jamaica Ave., Richmond Hill, NY 11419, **to provide roofing repair services at multiple OCME Facilities, Citywide.** The Purchase Order/Contract amount will be \$1,000,000.00. The term will be from March 1, 2024 to February 28, 2027 with two one-year renewal options. PIN #: 81624ME009, E-PIN #: 81624W0032001.

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

A draft copy of the Purchase Order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Alvaro Mora at [almora@ocme.nyc.gov](mailto:almora@ocme.nyc.gov), from December 29, 2023 to January 11, 2024, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

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

Close the Hearing.

## MAYOR'S OFFICE OF CRIMINAL JUSTICE

No. 7

R – 7368

**PUBLIC HEARING** in the matter of a proposed contract between the Mayor's Office of Criminal Justice and 67th Precinct Clergy Council, Inc., located at 203 East 37th Street, Brooklyn, NY 11203, **relating to the goals of the PATH Initiative which includes: Advance community-based approach to public safety, Strengthen relations among diverse communities through programming and restorative justice practices, Provide educational resources and training, Develop strategies to enhance reporting, Improve data collection on bias incidents and hate crimes, Expand victim services, Organizational capacity building support and training. PATH also supports the mayoral Breaking Bread, Building Bonds initiative. This initiative aims at bringing everyday people together to learn about common bonds, share cultures and traditions, and break down silos between communities. These efforts seek to unite New Yorkers regardless of their background, build understanding, and aid in ending bias, hate, and discrimination. Uninterrupted distribution of PATH funds towards these dinners is critical to meeting this goal, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2024 with a one-year renewal option. The contract shall be in an amount not to exceed \$3,000,000.00. E-PIN #: 00224N0003001.

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

Close the Hearing.

## DEPARTMENT OF HOMELESS SERVICES

No. 8

R – 7369

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Help Social Service Corporation, located at 115 East 13th Street, New York, NY 10003, **for the provision of Shelter Facilities for Homeless Single Adults, at 23 West 106th Street, New York, NY 10025.** The contract term shall be from July 1, 2024 to June 30, 2029 with one four-year renewal option from July 1, 2029 to June 30, 2033. The contract amount will be \$63,487,200.00. CB 7, Manhattan. E-PIN #: 07122P0012004.

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 December 29, 2023 to January 11, 2024, 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.

## DEPARTMENT OF PARKS AND RECREATION

No. 9

R – 7370

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Parks & Recreation (Parks) and Central Park Conservancy, Inc., 717 5th Ave., New York, NY 10022, **to provide services for operating, maintaining, repairing, restoring, and providing programming in Central Park and outside of Central Park. Such services shall include, but are not limited to cleaning, landscape maintenance, repairs and restorations, maintenance of facilities, and monuments maintenance.** The term of this contract will be from July 1, 2023 to June 30, 2033. The contract amount will be \$160,000,000.00. CB 7, 8, Manhattan. E-PIN #: 84624S0001001.

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 Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from December 29, 2023 to January 11, 2024, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M. 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 5 business days after publication of this notice. Written requests should be sent to Laverne Andrews, 24 West 61st Street, 3rd Floor, New York, NY 10023, or [laverne.andrews@parks.nyc.gov](mailto:laverne.andrews@parks.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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.

## DEPARTMENT OF SMALL BUSINESS SERVICES

No. 10

R – 7371

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Consortium For Worker Education, Inc., located at 305 7th Avenue, 3rd Floor, New York, NY 10001-6755, **to provide trainings, job placement, and small business technical assistance including job readiness to union workers, underemployed, immigrant and minority populations. And to support neighborhood-level initiatives that promote economic development, job creation and retention, and community investment.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract will be \$28,706,250.00. CB 5, Manhattan. E-PIN #: 80124L0148001.

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

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Close the Hearing.

## DEPARTMENT OF TRANSPORTATION

No. 11

R – 7372

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and DTM Parts Supply, Inc., located at P.O. Box 211, MT Vernon, NY 10552, **to procure Various GRP Air Starter Parts and Accessories.** The Purchase Order/Contract amount will be \$400,000.00. The term shall be from May 16, 2022 to November 15, 2025. All CBs, Staten Island. E -PIN #: 84122W0051001A001.

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

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Close the Hearing.

**No. 12**

**R – 7373**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Portland Williams LLC, located at 75 North Central Ave., Suite 105, Elmsford, NY 10523, **for Bus Stop Markers, Citywide**. The Purchase Order/Contract amount will be \$200,000.00. The term shall be from date of Notice of Award to June 30, 2024. E-PIN #: 84124W0071001.

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.