

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, JANUARY 25, 2024

10:00 AM

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

ACCESS CODE: 715 951 139

(Volume No. 13)

**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: 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, JANUARY 25, 2024
CONTRACT PUBLIC HEARING
DEPARTMENT FOR THE AGING

No. 1

R – 7374

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Selfhelp Community Services, Inc., located at 520 8th Avenue, 5th Fl., New York, NY 10018, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$4,806,041.00. All CBs, Queens. E-PIN #: 12524P0001016.

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

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

Close the Hearing.

No. 2

R – 7375

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Encore Community Services, located at 239 West 49th Street, New York, NY 10019, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$9,308,213.00. All CBs, Manhattan. E-PIN #: 12524P0001011.

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

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Close the Hearing.

No. 3

R – 7376

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and University Settlement Society of New York, located at 184 Eldridge Street, New York, NY 10002, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$7,689,608.00. All CBs, Manhattan. E-PIN #: 12524P0001010.

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

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Close the Hearing.

No. 4

R – 7377

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and New York Foundation for Senior Citizens, Inc., located at 11 Park Place, Suite 1416, New York, NY 10007, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$7,209,064.00. All CBs, Manhattan. E-PIN #: 12524P0001009.

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

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Close the Hearing.

No. 5

R – 7378

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and The Jewish Association for Services for The Aged, located at 247 West 37th Street, 9th Floor, New York, NY 10018, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$9,131,546.00. All CBs, Manhattan. E-PIN #: 12524P0001008.

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

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Close the Hearing.

No. 6

R – 7379

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Ohel Children's Home and Family Services, Inc., located at 1268 East 14th Street, Brooklyn, NY 11230, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$6,728,520.00. All CBs, Brooklyn. E-PIN #: 12524P0001007.

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

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Close the Hearing.

No. 7

R – 7380

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Community Agency For Senior Citizens, Inc., located at 120 Stuyvesant Place, Suite 409, Staten Island, NY 10301, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$12,191,775.00. All CBs, Staten Island. E-PIN #: 12524P0001021.

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

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Close the Hearing.

No. 8**R – 7381**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Council of Peoples Organization, Inc., located at 1077 Coney Island Ave., Brooklyn, NY 11230, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$5,767,440.00. All CBs, Brooklyn. E-PIN #: 12524P0001006.

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

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Close the Hearing.

No. 9**R – 7382**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Recreation Rooms and Settlement, Inc., located at 717 East 105th Street, New York, NY 11236, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$9,131,546.00. All CBs, Manhattan. E-PIN #: 12524P0001005.

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

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Close the Hearing.

No. 10**R – 7383**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Riseboro Community Partnership, Inc., located at 565 Bushwick Avenue, Brooklyn, NY 11206, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$7,385,730.00. All CBs, Brooklyn. E-PIN #: 12524P0001004.

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

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Close the Hearing.

No. 11

R – 7384

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Regional Aid for Interim Needs, Inc., located at 811 Morris Park Ave., Bronx, NY 10462, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$7,866,274.00. All CBs, Bronx. E-PIN #: 12524P0001002.

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

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Close the Hearing.

No. 12

R – 7385

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and The Neighborhood Self-Help by Older Persons Project, Inc., located at 975 Kelly Street, Suite 401, Bronx, NY 10459, **to support educational, socialization, and health and wellness programs at the Lafayette Estates NORC supportive services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$8,346,818.00. All CBs, Bronx. E-PIN #: 12524P0001001.

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

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Close the Hearing.

No. 13**R – 7386**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Community Agency for Senior Citizens, Inc., located at 120 Stuyvesant Place, Suite 409, Staten Island, NY 10301, **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 \$281,250.00. All CBs, Staten Island. E-PIN #: 12524L0077001.

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

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Close the Hearing.

No. 14**R – 7387**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Catholic Charities Neighborhood Services, Inc., located at 191 Joralemon St., 14th Fl., Brooklyn, NY 11201, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$5,286,585.00. All CBs, Brooklyn. E-PIN #: 12524P0001019.

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

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Close the Hearing.

No. 15**R – 7388**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Catholic Charities Neighborhood Services, Inc., located at 191 Joralemon St., 14th Fl., Brooklyn, NY 11201, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$9,132,476.00. All CBs, Brooklyn. E-PIN #: 12524P0001020.

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

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Close the Hearing.

No. 16

R – 7389

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Heights and Hills, Inc., located at 81 Willoughby Street, Suite 302, Brooklyn, NY 11201, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$7,385,730.00. All CBs, Brooklyn. E-PIN #: 12524P0001018.

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

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Close the Hearing.

No. 17

R – 7390

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Services Now For Adult Persons, Inc., located at 80-45 Winchester Blvd., Bldg. 4/CBU 29, Queens Village, NY 11427, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$8,304,416.00. All CBs, Queens. E-PIN #: 12524P0001017.

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

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Close the Hearing.

No. 18**R – 7391**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Queens Community House, Inc., located at 108-25 62nd Drive, Forest Hills, NY 11375, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$7,343,333.00. All CBs, Queens. E-PIN #: 12524P0001015.

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

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Close the Hearing.

No. 19**R – 7392**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Sunnyside Community Services, Inc., located at 43-31 39th Street, Sunnyside, NY 11104, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$8,651,002.00. All CBs, Queens. E-PIN #: 12524P0001014.

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

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Close the Hearing.

No. 20**R – 7393**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Isabella Geriatric Center, Inc., located at 515 Audubon Avenue, New York, NY 10040, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with one three-year renewal option. The total contract amount will be \$7,209,064.00. All CBs, Manhattan. E-PIN #: 12524P0001013.

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

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Close the Hearing.

No. 21

R – 7394

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Lenox Hill Neighborhood House, Inc., located at 331 East 70th Street, New York, NY 10021, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2025 with five one-year renewal options. The total contract amount will be \$3,423,098.00. All CBs, Manhattan. E-PIN #: 12524P0001012.

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

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Close the Hearing.

No. 22

R – 7395

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Retirees of Dreiser Loop, Inc., located at 177 Dreiser Loop, Room 19, Bronx, NY 10475, **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 \$135,000.00. All CBs, Bronx. E-PIN #: 12524L0306001.

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

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

Close the Hearing.

No. 23**R – 7396**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Fort Greene Council, Inc., located at 966 Fulton Street, Brooklyn, NY 11238, **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 \$1,444,313.00. All CBs, Brooklyn. E-PIN #: 12524L0083001.

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

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Close the Hearing.

No. 24**R – 7397**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Service Program For Older People, Inc., located at 302 West 91st Street, 2nd Floor, New York, NY 10024, **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 \$129,375.00. All CBs, Manhattan. E-PIN #: 12524L0322001.

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

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Close the Hearing.

No. 25**R – 7398**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Services and Advocacy for Gay Lesbian Bisexual & Transgender, located at 305 Seventh Avenue, 15th Floor, New York, NY 10001, **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 \$5,002,005.00. All CBs, Manhattan. E-PIN #: 12524L0109001.

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

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Close the Hearing.

No. 26

R – 7399

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and St. Gabriels Episcopal Church, located at 331 Hawthorne Street, Brooklyn, NY 11225, **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 \$120,000.00. All CBs, Brooklyn. E-PIN #: 12524L0337001.

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

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Close the Hearing.

No. 27

R – 7400

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Services Now For Adult Persons, Inc., located at 80-45 Winchester Blvd., Bldg. 4/CBU 29, Queens Village, NY 11427, **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 \$1,011,563.00. All CBs, Queens. E-PIN #: 12524L0323001.

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

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Close the Hearing.

No. 28

R – 7401

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Centerlight Health System, Inc., located at 136-65 37th Avenue, Queens, NY 11354, **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 \$106,613.00. All CBs, Queens. E-PIN #: 12524L0160001.

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

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

Close the Hearing.

No. 29

R – 7402

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Brooklyn Legal Services Corporation A, located at 260 Broadway, Suite 2, Brooklyn, NY 11211, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026 with no option to renew. The contract amount will be \$112,500.00. CBs, Brooklyn. E-PIN #: 12524L0151001.

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

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

Close the Hearing.

No. 30

R – 7403

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and East River Development Alliance, Inc., located at 12-11 40th Avenue, Long Island City, NY 11101, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026 with no option to renew. The contract amount will be \$112,500.00. All CBs, Queens. E-PIN #: 12524L0191001.

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

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

Close the Hearing.

No. 31

R – 7404

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Dorot, Inc., located at 171 West 85th Street, New York, NY 10024, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026 with no option to renew. The contract amount will be \$112,500.00. All CBs, Manhattan. E-PIN #: 12524L0188001.

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

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

Close the Hearing.

No. 32

R – 7405

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department for the Aging and Spanish Speaking Elderly Council Raices, Inc., located at 460 Atlantic Avenue, Brooklyn, NY 11217, **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 \$1,155,000.00. All CBs, Brooklyn. E-PIN #: 12524L0331001.

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

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

Close the Hearing.

OFFICE OF CHIEF MEDICAL EXAMINER**No. 33****R – 7406**

PUBLIC HEARING in the matter of a proposed contract between the Office of Chief Medical Examiner and Niche Vision Forensics, LLC, located at 526 South Main Street, Suite 714G, Akron, OH 44311, **for annual Upgrades and Maintenance Services on STRMix Licenses**. The contract amount will be \$778,347.18. The contract term will be from February 1, 2020 to January 31, 2028 with one two-year renewal option. CB 6, Manhattan. PIN #: 81621ME069, E-PIN #: 81622S0009001.

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, from January 16, 2024 to January 25, 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. 34**R – 7407**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner and Skyline Elevator Consultants LLC, located at 125 Park Avenue, 25th Floor, New York, NY 10017, **for Elevator Maintenance and Repair Services, Citywide**. The amount of this Purchase Order/Contract will not exceed \$1,500,000.00. The term will be two years from February 1, 2024 to January 31, 2026 with a one-year renewal option. PIN #: 81623ME001, E-PIN #: 81624W0041001.

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

A draft copy of the Purchase Order/Contract will be available for public inspection upon email request submitted to the Office of Chief Medical Examiner, at MMikhaeil@ocme.nyc.gov, from January 16, 2024 until January 25, 2024, from Monday through Friday, excluding weekends and Holidays, from 10:00 AM to 3:00 PM. Anyone who wishes to speak at this public hearing should request to do so by email. The written request must be received by the Agency within five (5) business days after publication of this notice. Email request should be sent to Yvonne D. Williams, Agency Chief Contracting Officer at the Office of Chief Medical Examiner, yvwilliams@ocme.nyc.gov.

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

Close the Hearing.

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

No. 35

R – 7408

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Krishna Contracting, Inc., located at 30-35 89th Street, East Elmhurst, NY 11369, **for the provision of Resilient Flooring Installation**. The amount of this Purchase Order/Contract is \$389,305.00. The term of the contract is from January 1, 2024 to December 31, 2025. E-PIN #: 85623W0033001.

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 – 7409

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services and Loring Consulting Engineers, Inc., 21 Pennsylvania Plaza, 14th Floor, New York, NY 10001, **for Consultant Engineering Design Services with Ancillary Architectural Design Services in the Boroughs of Manhattan and The Bronx**. The proposed contract is in the amount of \$9,900,000.00. The contract term will be from February 1, 2024 to January 31, 2027 with one three-year renewal option. E-PIN #: 85622P0002001.

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. 37**R – 7410**

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services and Mott MacDonald NY, Inc., 1400 Broadway, 21st Floor, New York, NY 10018, **for Consultant Engineering Design Services with Ancillary Architectural Design Services in the Boroughs of Brooklyn, Queens and Staten Island**. The proposed contract is in the amount of \$9,900,000.00. The contract term will be from February 1, 2024 to January 31, 2027 with one three-year renewal option. E-PIN #: 85622P0002002.

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

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

Close the Hearing.

DEPARTMENT OF CORRECTION**No. 38****R – 7411**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and Rangam Consultants, Inc., located at 270 Davidson Avenue, Suite 103, Somerset, NJ 08873, **to procure Itanium Server Support**. The amount of this Purchase Order/Contract will be \$522,000.00. The term shall be from July 1, 2023 to June 30, 2026. CB 1, 3, Queens. E-PIN #: 07224W0020001.

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 – 7412**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and Winglee LLC, 1 World Trade Center Suite 8500, New York, NY 10007, **to procure five Compartment Trays from FY 2024- FY 2026**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term shall be from Date of Award to June 30, 2026. CB 1, 3, Queens. E-PIN #: 07224W0022001.

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 DESIGN AND CONSTRUCTION**No. 40****R – 7413**

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and The Floating Hospital, Inc., 21-01 41st Avenue, Long Island City, NY 11101, **for project HLFLOAT, Discretionary Contract for the purchase of two (2) 11-passenger transportation vehicles**. The contract amount shall be \$134,000.00. The contract term shall be five years from date of registration. CB 1, Queens. PIN #: 8502024HL0119D, E-PIN #: 85024L0024001.

The proposed contractor is being funded through 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.

No. 41**R – 7414**

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Foot Clinics of New York, 55 East 124th Street, New York, NY 10035, **for project HLMNFOOT, Discretionary Contract for the purchase of an MRI**. The contract amount shall be \$287,300.00. The contract term shall be five years from date of registration. CB 11, Manhattan. PIN #: 8502024HL0016D, E-PIN #: 85024L0025001.

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.

No. 42**R – 7415**

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, 4422 Third Avenue, Bronx, NY 10457, **for project HLDNBARNB, Discretionary Contract for the purchase of a 3D Mammography Unit**. The contract amount shall be \$361,877.00. The contract term shall be five years from date of registration. CB 6, Bronx. PIN #: 8502024HL0118D, E-PIN #: 85024L0026001.

The proposed contractor is being funded through 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.

No. 43**R – 7416**

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Women's League Community Residences, 1556 East 38th Street, Brooklyn, NY 11218, **for project HLKNWMSLG, Discretionary Contract for the purchase of three Wheelchair Vans**. The contract amount shall be \$155,716.00. The contract term shall be five years from date of registration. CB 12, Brooklyn. PIN #: 8502024HL0120D, E-PIN #: 85024L0027001.

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.

NEW YORK CITY BOARD OF ELECTIONS

No. 44

R – 7417

PUBLIC HEARING in the matter of a proposed contract between the New York City Board of Elections and Know Ink, 2111 Olive Street, St. Louis, Missouri 63103, **for the purpose of providing electronic poll books and ballot on demand printing systems, Citywide**. The amount of this contract is \$31,502,000.00. The contract term will be from July 1, 2024 to June 30, 2025 with one two-year renewal option. PIN #: 003202401.

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 proposed contract will be available for public inspection at the Procurement Office Board of Elections at 32 Broadway, 7th Floor, New York, NY 10004, from January 16, 2024 through January 25, 2024. Please contact Sherwin Suss at 212 487 7290 or email ssuss@boe.nyc. to arrange visitation.

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

Close the Hearing.

NEW YORK CITY EMERGENCY MANAGEMENT

No. 45

R – 7418

PUBLIC HEARING in the matter of a Purchase Order/Contract between New York City Emergency Management and Celeritas Solutions, LLC, principal office located at 157 Columbus Ave., 4th Floor, New York, NY 10023, **for the provision of Custion Training Solutions**. The Purchase Order/Contract amount is \$250,000.00. The term shall be from February 29, 2024 to February 28, 2027 with two two-year renewal options. CB 2, Brooklyn. E-PIN #: 01724W0006001.

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 FINANCE

No. 46

R – 7419

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Finance and Nationwide Court Services, Inc., National Process Services, located at 761 Koehler Avenue, Suite A-B, Ronkonkoma, NY 11779, **for the provision of Property Title Search Services, Citywide**. The Purchase Order/Contract amount shall be \$405,000.00. The contract term shall be from May 1, 2024 to April 30, 2029. E-PIN #: 83624W0007001.

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.

FIRE DEPARTMENT

No. 47

R – 7420

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and 22 Beaver Bake Corp., located at 22 Beaver Street, New York, NY 10004, **for the provision of Food Preparation Services for the First Line Supervisors Training Program, Citywide**. The Purchase Order/Contract amount shall be \$851,993.80. The term shall be for three years from Date of Award. PIN #: 057240000566, E-PIN #: 05724W0028001.

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. 48

R – 7421

PUBLIC HEARING in the matter of a proposed contract between the Fire Department of the City of New York and Hydra Ram Unlimited, Inc., located at 594 Horse Pound Road Carmel, NY 10512, **to provide repair and maintenance services for the Hydra Ram Forcible Entry Tool, Citywide**. The contract amount shall be \$562,000.00. The contract term shall be for five years from Date of Written Notice to Proceed. E-PIN #: 05723S0005001, PIN #: 057230000749.

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

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 the publication of this notice. Written requests to speak should be sent to Mr. Barry Greenspan, Agency Chief Contracting Officer, New York City Fire Department, 9 MetroTech Center, Brooklyn, New York 11201, or email to barry.greenspan@fdny.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. 49

R – 7422

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and KAL-BRO, Inc., located at 114-14 14th Road, College Point, NY 11356, **for the provision of truck springs, Citywide**. The Purchase Order/Contract amount shall be \$200,000.00. The term shall be from July 1, 2023 to June 30, 2024. PIN #: 057240000131, E-PIN #: 05723W0048001A001.

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. 50****R – 7423**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and Hive Public Space, Inc., located at 4325 Hunter Street, 1902W, Long Island City, NY 11101, **to provide Vendor Selection Report for Design and Installation Services for the Active Design Placemaking Program, Citywide.** The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from March 1, 2024 to February 28, 2029, with no options to renew. PIN #: 24CP009101R0X00, E-PIN #: 81624W0037001.

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. 51**R – 7424**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and **MOUGONDHA ACHARYA**, located at 39 Van Siclen Avenue, Floral Park, NY 11001, **to provide Brand Specific Purchase of EPIC Medical Record System Hardware/Peripherals, Citywide.** The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from January 1, 2024 to December 31, 2029, with no options to renew. PIN #: 24SD015501R0X00, E-PIN #: 81624W0029001.

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. 52

R – 7425

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Sunset Park Health Council, Inc., located at 150 55th Street, Brooklyn, NY 11220, to **provide School Based Health Centers Reproductive Health Project for NYC High Schools, Citywide**. The amount of this contract will be \$750,000.00. The term will be from September 1, 2023 to August 31, 2029 with no options to renew. PIN #: 24SH000712R0X00, E-PIN #: 81623N0055013.

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

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

Close the Hearing.

No. 53

R – 7426

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and USC Environmental, Inc., located at 208 West End Avenue, Bridgewater, NJ 08807, to **provide Testing, Adjusting, Balancing (TAB) and Reporting on Air and Water Distribution Systems, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from February 1, 2024 to January 31, 2030, with no options to renew. PIN #: 23BS029801R0X00, E-PIN #: 81624W0036001.

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. 54**R – 7427**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and John Martin Associates, located at 8 Amor Road, Mahwah, NJ 07430, **to provide Third Party Witness for passenger and freight elevators, wheelchair lifts and elevator door lock monitoring at DOHMH Facilities, Citywide.** The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from February 1, 2024 to January 31, 2030, with no options to renew. PIN #: 24BS012101R0X00, E-PIN #: 81624W0034001.

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

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

Close the Hearing.

No. 55**R – 7428**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Health and Mental Hygiene and The Institute for Family Health, Inc., located at 2006 Madison Ave., New York, NY 10035, **who will operate a School Based Health Centers that provides comprehensive primary and preventive care for NYC High Schools, Citywide.** The contract amount shall be \$712,500.00. The contract term shall be from September 1, 2023 to August 31, 2029. E-PIN #: 81623N0055005.

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

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

Close the Hearing.

No. 56

R – 7429

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Health and Mental Hygiene and Montefiore Medical Center, located at 111 East 210th Street, Bronx, NY 10467, **who will operate a School Based Health Center to expand access to Comprehensive and High-Quality Reproductive Health Services, Citywide.** The contract amount shall be \$937,500.00. The contract term shall be from September 1, 2023 to August 31, 2029, with no option to renew. E-PIN #: 81623N0055007.

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

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

Close the Hearing.

DEPARTMENT OF HOMELESS SERVICES

No. 57

R – 7430

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, **for the provision of Shelter Facilities for Homeless Families with Children at 487 West 129th Street, New York, NY 10027.** The contract term shall be from November 1, 2023 to June 30, 2056 with no option to renew.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area/CB</u>
Urban Resource Institute 75 Broad Street, 5th Floor New York, NY 10004	07122P0010014	\$417,126,179.00	Manhattan/ 9

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 January 16, 2024 to January 25, 2024 between the hours of 10:00 a.m. and 5:00 p.m., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

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

Close the Hearing.

DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT

No. 58

R – 7431

PUBLIC HEARING in the matter of a Purchase Order/Contract between New York City Department of Housing Preservation and Development and Cyber Sphere LLC, located at 131 Daniel Webster Highway, Suite 226, Nashua, New Hampshire 03060, **for TAS Tenant Account Maintenance Support**. The Purchase Order/Contract amount shall be \$114,000.00. The term shall be from July 18, 2022 to January 12, 2025. CB 1, Manhattan. E-PIN #: 80622W0019001A001.

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 January 16, 2024 to January 25, 2024, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

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

Close the Hearing.

HUMAN RESOURCES ADMINISTRATION

No. 59

R – 7432

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Housing Works, Inc., located at 57 Willoughby Street, 2nd Floor, Brooklyn NY 11201, **for the provision of timely COVID testing, isolation and vaccination, Citywide**. The contract term shall be from July 1, 2023 to December 31, 2023 with no renewal option. The contract amount will be \$3,818,010.00. E-PIN #: 06924N0008001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007 on business days, from January 16, 2024 to January 25, 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) 221-6353 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. 60

R – 7433

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration and the contractor listed below, **for the Maintenance for two Xerox Docutech Nuvera 288 EA Systems & 3x7 Extended Service (Printer 1&2)**. The contract term will be from June 1, 2022 to June 30, 2023.

<u>Contractor/Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Xerox Corporation 485 Lexington Ave., 25th Floor New York, NY 10017	23USEIT18901/ 06923S0018001	\$249,988.31	Citywide

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 (b) (2) 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.

OFFICE OF MANAGEMENT AND BUDGET**No. 61****R – 7434**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Office of Management and Budget and SHI International Corp., located at 290 Davidson Avenue, Somerset, NJ 08873, **for Computer Monitors**. The amount of this Purchase Order/Contract will be \$305,947.14. The term shall be from February 1, 2024 to June 30, 2024. CB 1, Manhattan. E-PIN #: 00224W0009001.

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 SANITATION**No. 62****R – 7435**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and WEC Contracting Corp., located at 884 Franklin Ave., Thornwood, NY 10594, **for Roof Inspections and Repairs at the New York City Department of Sanitation Transfer Stations and Other Facilities as Required, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term shall be from January 29, 2024 to January 29, 2027. E-PIN #: 82724W0014001.

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 January 16, 2024 to January 25, 2024, excluding Holidays, from 10:00 AM to 4:00 PM.

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

Close the Hearing.

DEPARTMENT OF TRANSPORTATION

No. 63

R – 7436

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Quality and Assurance Technology Corp., 18 Marginwood Drive, Ridge, NY 11961, **for SharePoint Application Developer, CB-1**. The Purchase Order/Contract amount will be \$573,650.00. The term shall be from March 1, 2024 to February 28, 2027. CB 1, Manhattan. E-PIN #: 84124W0069001.

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. 64

R – 7437

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Spruce Technology Group, 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012, **for NYC Open Dining Registration License Application, CB-1**. The Purchase Order/Contract amount will be \$328,743.00. The term shall be from September 18, 2023 to December 31, 2024. CB 1, Manhattan. E-PIN #: 84124W0018001A001.

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.