

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, MARCH 28, 2024

10:00 AM

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

ACCESS CODE: 715 951 139

(Volume No. 17)

**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. 17

	Page
1. Contract Public Hearing Procedure	3
2. Public Hearing on Awards of Contracts	5
Citywide Administrative Services	5
Correction	8
Criminal Justice	9
Design and Construction	9
Board of Elections	11
Emergency Management	45
Finance	12
Fire	13
Health and Mental Hygiene	13
Homeless Services	17
Housing Preservation and Development	18
Human Resources Administration	21
Law	27
Parks and Recreation	27
Sanitation	28
Small Business Services	30
Transportation	41

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, MARCH 28, 2024

CONTRACT PUBLIC HEARING

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

No. 1

R – 7621

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and Bayside Refrigeration, Inc., 24-26 46th Street, Astoria, NY 11103, **for procuring maintenance and repair chillers, absorbers and small tonnage air conditioning package units within DCAS facilities throughout the five Boroughs of New York City.** The Purchase Order/Contract is in the amount of \$1,085,000.00. The contract term is from September 1, 2023 to August 30, 2024. E-PIN #: 85624W0030001.

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. 2

R – 7627

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and Flash Exterminating, Inc., 310 Montgomery Street, Brooklyn, NY 11225, **for Bird Netting and Accessories Services, Citywide.** The Purchase Order/Contract is in the amount of \$537,250.00. The contract term is from July 1, 2024 to July 1, 2026. E-PIN #: 85624W0031001.

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. 3

R – 7624

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York and Honeywell International, Inc., 115 Tabor Road, Morris Plains, NJ 07950, **for procuring maintenance and repair services for Building Management Systems (BMS), Citywide**. The contract is in the amount of \$5,000,000.00. The contract term is from July 1, 2024 to June 30, 2027. E-PIN #: 85723N0002001.

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

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Close the Hearing.

No. 4

R – 7623

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York and Johnson Controls, Inc., 5757 N. Green Bay Avenue, Milwaukee, WI 53209, **for procuring maintenance and repair services for Building Management Systems (BMS), Citywide**. The contract is in the amount of \$5,000,000.00. The contract term is from July 1, 2024 to June 30, 2027. E-PIN #: 85723N0003001.

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

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Close the Hearing.

No. 5

R – 7634

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York and Schneider Electric Buildings Americas, Inc., 1650 West Crosby Road, Carrollton, TX 75006, **for procuring maintenance and repair services for Building Management Systems (BMS), Citywide**. The contract is in the amount of \$3,000,000.00. The contract term shall be from July 1, 2024 to June 30, 2027. E-PIN #: 85723N0005001.

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

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Close the Hearing.

No. 6

R – 7652

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Skyline Elevator Consultants LLC, 125 Park Avenue, 25th Fl., New York, NY 10017, **for the replacement of ADA lifts at 253 Broadway in Manhattan, 25-10 Court Square in Long Island City, 120-55 Queens Blvd. in Queens and 120 Schermerhorn in Brooklyn.** The Purchase Order/Contract amount will be \$1,498,870.88. The contract term will be from April 8, 2024 to April 7, 2025. CB 2, Brooklyn, CB 1, Manhattan; CB 2 and 9, Queens; E-PIN #: 85624W0032001.

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. 7

R – 7635

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York and Siemens Industry, Inc., 8 Fernwood Road, Florham Park, NJ 07932, **for procuring maintenance and repair services for Building Management Systems (BMS), Citywide.** The contract is in the amount of \$3,000,000.00. The contract term shall be from July 1, 2024 to June 30, 2027. E-PIN #: 85723N0006001.

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

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Close the Hearing.

No. 8

R – 7633

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York and Trane, Inc., 10-27 46th Avenue, Long Island City, NY 11101, **for procuring maintenance and repair services for Building Management Systems (BMS), Citywide**. The contract is in the amount of \$3,000,000.00. The contract term shall be from July 1, 2024 to June 30, 2027. E-PIN #: 85723N0004001.

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

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Close the Hearing.

DEPARTMENT OF CORRECTION

No. 9

R – 7648

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Correction and Jedi Ark Corp., located at 8 Knollwood Dr., Latham, NY 12110, **to procure IT Full Stack, Mobile App Developer & UX**. The amount of this Purchase Order/Contract will be \$200,000.00. The term shall be from March 1, 2024 to June 30, 2026. CB 1, 3, Queens. E-PIN #: 07224W0036001.

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.

MAYOR'S OFFICE OF CRIMINAL JUSTICE

No. 10

R – 7677

PUBLIC HEARING in the matter of a proposed contract between the Mayor's Office of Criminal Justice and The New School, located at 66 West 12th Street, New York, NY 10011, **to support alternative-to-incarceration (ATI) programs that provide individuals involved in the criminal justice system with intermediate sanctions such as community service and substance abuse counseling as an alternative to pre-trial detention, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract shall be in an amount not to exceed \$461,250.00. E-PIN #: 00224L0077001.

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.

The proposed contract shall be available for inspection by members of the public between March 18, 2024 and March 28, 2024, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 12:00 PM and 2:00 PM and 4:00 PM at One Centre Street, Room 1012N, New York, NY 10007.

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. 11

R – 7628

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and HATZOLOH Incorporated, 1070 McDonald Avenue, Brooklyn, NY 11230, **for project HLDNBPVP Discretionary Contract for the purchase of two (2) Ford E450 Ambulances.** The contract amount shall be \$430,000.00. The contract term shall be five years from date of Registration. CB 12, Brooklyn. PIN #: 8502024HL126D, E-PIN #: 85024L0032001.

The proposed contractor is being funded through the 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. 12

R – 7625

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and HATZOLOH Incorporated, 1070 McDonald Avenue, Brooklyn, NY 11230, **for project HLDNCHVP Discretionary Contract for the purchase of Ambulance Purchase Project**. The contract amount shall be \$110,000.00. The contract term shall be five years from the date of registration. CB 12, Brooklyn. PIN #: 8502024HL124D, E-PIN #: 85024L0031001.

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

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Close the Hearing.

No. 13

R – 7665

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and NV5-MRCE JV, located at 32 Old Slip, 4th Fl., New York, NY 10005, **for PW311S20A, Requirements Contracts for Professional Services for Geotechnical Engineering for Various Projects, Citywide**. The contract amount shall be \$4,000,000.00. The contract term shall be 1095 Consecutive Calendar Days from date of Registration, with one renewal option of 730 Consecutive Calendar Days. PIN #: 8502023PW0010P, E-PIN #: 85023P0008001.

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. 14**R – 7629**

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Urban Dove Charter School, 21-21 41st Avenue, Suite 2-D, Long Island City, NY 11101, **for project PWKNUDTCS Discretionary Contract for the Purchase of two (2) Passenger Vans**. The contract amount shall be \$132,000.00. The contract term shall be five years from date of Registration. CB 1, Queens. PIN #: 8502024HL125D, E-PIN #: 85024L0033001.

The proposed contractor is being funded through the 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.

NEW YORK CITY BOARD OF ELECTIONS**No. 15****R – 7685**

PUBLIC HEARING in the matter of a proposed contract between the New York City Board of Elections and Vanguard Direct, Inc., 519 Eighth Avenue, 23rd Fl., New York NY 10018, **for the provision of public education and information for voting, Citywide**. The proposed contract is in the amount of \$2,000,000.00. The contract term shall be from February 15, 2024 to February 14, 2026 with two two-year renewal options. PIN #: 0032023002.

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 will be available for public inspection at the Office of The board of Elections in The City of New York, 32 Broadway, 7th Fl., New York, NY 10004, from March 18, 2024 to March 28, 2024, excluding weekends and holidays, from 9:00 AM to 5:00 PM. Please contact Sherwin Suss at 212-487-7290 or email SSuss@boenyc.gov to arrange a visitation.

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

Close the Hearing.

DEPARTMENT OF FINANCE**No. 16****R – 7674**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Finance and Compulink Technologies, Inc., located at 260 West 39th Street, Room 302, New York, NY 10018, **for the provision of Informatica Software Renewal, Citywide**. The Purchase Order/Contract amount shall be \$104,373.72. The contract term shall be from July 1, 2024 to June 30, 2025. E-PIN #: 83624W0011001.

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. 17**R – 7656**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Finance and CCH Incorporated, located at 2700 Lake Cook Road, Riverwoods, IL 60015, **for the provision of CCH Tax Research Subscription, Citywide**. The contract amount shall be \$160,686.33. The contract term shall be from July 1, 2024 to June 30, 2027. E-PIN #: 83624U0004001.

The proposed contract is a Subscription, pursuant to Section 1-02 (f)(5) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 18**R – 7666**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Finance and Learning Tree International USA, Inc., located at 13650 Dulles Technology Drive, Suite 400, Herndon, VA 20171, **for the provision of Enterprise Learning Tree Training, Citywide**. The contract amount shall be \$415,650.00. The contract term shall be for one year from Date of Award. E-PIN #: 83624U0003001.

The proposed contract is a Subscription, pursuant to Section 1-02 (f)(5) of the Procurement Policy Board Rules.

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Close the Hearing.

FIRE DEPARTMENT

No. 19

R – 7686

PUBLIC HEARING in the matter of a proposed contract between the Fire Department of the City of New York and Purvis Systems, Incorporated, located at 88 Silva Lane Middletown, RI 02842, **to provide preventative maintenance, repair, upgrade and on call systems integration services, Citywide.** The contract amount shall be \$10,033,622.04. The contract term shall be from December 1, 2023 to November 30, 2024. E-PIN #: 05724N0004001, PIN #: 057240000497.

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

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Close the Hearing.

DEPARTMENT OF HEALTH AND MENTAL HYGIENE

No. 20

R – 7645

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department of Health and Mental Hygiene and Bedford Stuyvesant Family Health Center, Inc., located at 1456 Fulton Street, Brooklyn, NY 11216, **to provide a range of programs and services intended to combat the spread of Hepatitis B/C and HIV as passed through intravenous drug use, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$1,454,865.00. E-PIN #: 81624L0324001

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

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Close the Hearing.

No. 21

R – 7659

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and The Bridge, Inc., located at 290 Lenox Avenue, 3rd Floor, New York, NY 10027, **for the provision of NY 15/15 congregate supportive housing, Citywide**. The contract term shall be from April 1, 2024 to March 31, 2039, with no renewal option. The contract amount will be \$17,062,500.00. E-PIN #: 81624P0008001, PIN #: 18AZ053145R0X00

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 – 7687

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and CBA Elevator Consultants LLC, located at 190 Main Street, Suite 402, Hackensack, NJ 07601, **to provide Passenger and Freight Elevators and Wheelchair Lifts Inspection Services for all DOHMH Locations (Periodic Elevator Inspections), Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from May 1, 2024 to April 30, 2030, with no option to renew. PIN #: 24BS012201R0X00, E-PIN 81624W0048001.

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. 23**R – 7643**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Health and Mental Hygiene and The Childrens Aid Society, located at 117 West 124th Street, 3rd Floor, New York, NY 10027, **who will operate a School Based Health Center, expanding access to comprehensive and high quality reproductive health, Citywide.** The contract amount shall be \$300,000.00. The contract term shall be from September 1, 2023 to August 31, 2029, with no option to renew. E-PIN #: 81623N0055003.

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

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Close the Hearing.

No. 24**R – 7646**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department of Health and Mental Hygiene and Emerald Isle Immigration Center, Inc., located at 5926 Woodside Avenue, Woodside, NY 11377, **to provide culturally and linguistically competent community-based organizations to conduct outreach and education efforts regarding healthcare access and coverage, including issues pertaining to Medicare, Medicaid, the Pregnant Women/Prenatal Care Assistance Program (PCAP), the Family Planning Extension Program (FPEP), the AIDS Drug Assistance Program (ADAP), and the Children’s Health Insurance Program (CHIP)”, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$758,055.00. E-PIN #:81624L0301001.

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

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Close the Hearing.

No. 25

R – 7676

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department of Health and Mental Hygiene and Global Trauma Research, located at 2329 Nostrand Avenue, Suite 100, Brooklyn, NY 11210, **to support Mental health and supportive services, maternal and child health services, and Mental Health Services for Vulnerable Populations, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$928,125.00. E-PIN #: 81624L0098001.

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

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

Close the Hearing.

No. 26

R – 7642

PUBLIC HEARING in the matter of a proposed contract between the City of New York Department of Health and Mental Hygiene and Henry Street Settlement, located at 265 Henry Street, New York, NY 10002, **to provide various health services such as Access Health and Geriatric Mental Health, Citywide.** The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$684,495.00. E-PIN #: 81624L0278001.

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

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

Close the Hearing.

No. 27

R – 7644

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Northern Manhattan Perinatal Partnership, located at 127 West 127th Street, 3rd Floor, Room 306c, New York, NY 10027, **to enable culturally and linguistically competent community-based organizations to conduct outreach and education efforts regarding healthcare access and coverage, Citywide.** The contract amount shall be \$251,730.00. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. PIN #: 24EQ038601R0X00, E-PIN #: 81624L1302001.

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

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

Close the Hearing.

DEPARTMENT OF HOMELESS SERVICES

No. 28

R – 7657

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Care For The Homeless, located at 30 East 33rd Street, 5th Floor, New York, NY 10016, **to provide patient-centered health care, human services and shelter to homeless individuals and families, Citywide.** The term of this contract will be from July 1, 2023 to June 30, 2026, with no renewal option. The contract amount will be \$187,500.00. E-PIN #: 07124L0064001.

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

A draft copy of the proposed contract is available for public inspection at the 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 March 18, 2024 to March 28, 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 or via phone at 1-212-298-0734.

Close the Hearing.

DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT

No. 29

R – 7673

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Agudath Israel of America Community Services, Inc., 42 Broadway, 14th Floor, New York, NY 10004, **for the provision of Housing Preservation Initiative related services, Citywide**. The contract amount shall be \$382,500.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0091001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from March 18, 2024 to March 28, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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

Close the Hearing.

No. 30

R – 7669

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Association for Neighborhood & Housing Development Inc., 50 Broad Street, Suite 1402, New York, NY 10004, **for the provision of ANHD Displacement Alert Program and Community Consultant Initiatives related services, Citywide**. The contract amount shall be \$743,767.50. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L011001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from March 18, 2024 to March 28, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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

Close the Hearing.

No. 31

R – 7670

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Neighbors Helping Neighbors, Inc., 621 Degraw Street, Brooklyn, NY 11217, **for the provision of Foreclosure Prevention Programs, Local and Housing Preservation Initiative and Stabilize NYC related services, Citywide.** The contract amount shall be \$1,226,250.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0126001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from March 18, 2024 to March 28, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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

Close the Hearing.

No. 32

R – 7672

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Northfield Community LDC of Staten Island, Inc., 160 Beberton Avenue, Staten Island, NY 10302, **for the provision of Foreclosure Prevention Programs, Community Consultant and Housing Preservation Initiative, and Community Land Trust related services, Citywide.** The contract amount shall be \$1,213,151.25. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0102001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from March 18, 2024 to March 28, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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

Close the Hearing.

No. 33

R – 7671

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Strycker's Bay Neighborhood Council, Inc., 105 West 86th Street, Suite 323, New York, NY 10024, **for the provision of Community Consultant Initiative related services, Citywide**. The contract amount shall be \$108,701.25. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0120001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from March 18, 2024 to March 28, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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

Close the Hearing.

No. 34

R – 7667

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and West Bronx Housing and Neighborhood Resource Center, Inc., 220 East 204th Street, Suite A, Bronx, NY 10458, **for the provision of Community Consultant, Housing Preservation, and Local Initiatives related services, Citywide**. The contract amount shall be \$1,346,100.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0104001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from March 18, 2024 to March 28, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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

Close the Hearing.

HUMAN RESOURCES ADMINISTRATION

No. 35

R – 7662

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and America Works of New York, Inc., located at 228 East 45th Street, 16th Floor, New York, NY 10017, **for the provision of Youth Pathways Program in Service Area I, Bronx**. The contract term shall be from April 1, 2024 to June 30, 2025. The contract amount will be \$2,041,731.56. All CBs, Bronx. E-PIN #: 06924N0028001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) 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 March 18, 2024 to March 28, 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. 36

R – 7661

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Arbor E&T LLC d/b/a Equus Workforce Solutions, located at 805 North Whittington Pkwy., Louisville, KY 40222, **for the provision of Youth Pathways Program in Service Area I, Bronx**. The contract term shall be from April 1, 2024 to June 30, 2025. The contract amount will be \$2,049,202.33. All CBs, Bronx. E-PIN #: 06924N0029001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) 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 March 18, 2024 to March 28, 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. 37

R – 7688

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Arbor E&T LLC d/b/a Equus Workforce Solutions, located at 805 North Whittington Pkwy., Louisville, KY 40222, **for the provision of Youth Pathways Program in Service Area II, Brooklyn**. The contract term shall be from April 1, 2024 to June 30, 2025. The contract amount will be \$1,935,863.75. All CBs, Brooklyn. E-PIN #: 06924N0031001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) 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 March 18, 2024 to March 28, 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. 38

R – 7655

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Bronxworks, Inc., located at 60 East Tremont Avenue, Bronx, NY 10453, **for the provision of the SNAP and Emergency Food Assistance Programs, Citywide**. The contract term shall be from July 1, 2023 to June 30, 2026 with no option to renew. The contract amount will be \$187,500.00. E-PIN #: 06924L0099001.

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

A draft copy of the proposed contract is available for public inspection at the 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 March 18, 2024 to March 28, 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. 39

R – 7663

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and East River Development Alliance, Inc. d/b/a Urban Upbound, located at 12-11 40th Avenue, Long Island City, NY 11101, **for the provision of Youth Pathways Program in Service Area IV, Queens**. The contract term shall be from April 1, 2024 to June 30, 2025. The contract amount will be \$2,730,708.73. All CBs, Queens. E-PIN #: 06924N0033001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) 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 March 18, 2024 to March 28, 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. 40

R – 7640

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Food Bank for New York City, located at 39 Broadway, 10th Floor, New York, NY 10006, **for the provision of the Supplemental Nutrition Assistance Program (SNAP) Outreach Services for low-income households, Citywide**. The term of this contract will be from October 1, 2022 to September 30, 2023, with no renewal option. The contract amount will be \$973,700.00. E-PIN #: 06924R0002001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 18, 2024 to March 28, 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. 41**R – 7668**

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Goodwill Industries of Greater NY & Northern New Jersey, Inc., located at 25 Elm Place, 3rd Fl., Brooklyn, NY 11201, **for the provision of Youth Pathways Program in Service Area II, Brooklyn**. The contract term shall be from April 1, 2024 to June 30, 2025. The contract amount will be \$1,928,754.26. All CBs, Brooklyn. E-PIN #: 06924N0032001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) 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 March 18, 2024 to March 28, 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. 42**R – 7636**

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Legal Services NYC d/b/a Legal Services for New York City and LSNY, located at 40 Worth Street, Suite 606, New York, NY 10013, **for the provision of Immigrant Opportunity Initiative Program, Citywide**. The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$2,873,484.03. E-PIN #: 06924N0021001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) 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 March 18, 2024 to March 28, 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. 43

R – 7641

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and LSNY Bronx Corporation d/b/a Bronx Legal Services, located at 349 East 149th Street, 10th Floor, Bronx, NY 10451, **to support immigration legal services, Citywide**. The contract term shall be from July 1, 2023 to June 30, 2026 with no option to renew. The contract amount will be \$187,500.00. E-PIN #: 06924L0075001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Social Services of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 18, 2024 to March 28, 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. 44

R – 7637

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and New York Legal Assistance Group, Inc., located at 100 Pearl Street, 19th Fl., New York, NY 10004, **for the provision of Immigrant Opportunity Initiative Program, Citywide**. The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$1,632,093.73. E-PIN #: 06924N0022001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) 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 March 18, 2024 to March 28, 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.

LAW DEPARTMENT

No. 45

R – 7640

PUBLIC HEARING in the matter of a proposed contract between the New York City Law Department and Instaknow Com, Inc., located at 180 Talmadge Road, Edison, NJ 08817, **pertaining to Instaknow annual license and professional services associated with the Law Department Process Automation Project continuation. Instaknow is the sole proprietor of the software.** The contract is in an amount not to exceed \$655,000.00. The contract term shall be from July 1, 2023 to June 30, 2028. PIN #: 02523X001167, E-PIN #: 02524S0003001.

The proposed contract 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 PARKS AND RECREATION

No. 46

R – 7680

PUBLIC HEARING in the matter of a Purchase Order/Contract between the City of New York Parks & Recreation and A & F Electrical Testing, Inc., 80 Broad Street, 5th Floor, New York, NY 10004, **for Testing, Inspection, Maintenance and Repair of Electrical Substation.** The term will be from April 17, 2024 to March 31, 2027. The Purchase Order/Contract amount will be \$529,551.39. CB 11, Manhattan. E-PIN #: 84624W0020001.

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

A draft copy of the proposed contract is available for public inspection at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from March 18, 2024 to March 28, 2024, excluding weekends and Holidays, from 9:00 AM to 5:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within five (5) business days after publication of this notice. Written requests should be sent to Ziyaddeen Mohammed, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or ziyaddeen.mohammed@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 or via phone at 1-212-298-0734.

Close the Hearing.

DEPARTMENT OF SANITATION

No. 47

R – 7689

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and ITEGIX LLC, located at 775 Park Avenue, Suite 255, Huntington, NY 11743, **for Domino Data Lab Software Licenses, Citywide**. The amount of this Purchase Order/Contract will be \$1,156,590.00. The term shall be from March 28, 2024 to March 27, 2027. E-PIN #: 82724W0026001.

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 March 18, 2024 to March 28, 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.

No. 48

R – 7658

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and Link2consult, Inc., located at 1 Bridge Plaza, Suite 275, Fort Lee, NJ 07204, **for Web Application Developer: Front End/User Interface, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000. The term shall be from April 1, 2024 to March 30, 2029. E-PIN #: 82724W0023001.

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 March 18, 2024 to March 28, 2024, excluding Holidays, from 10:00 AM to 4:00 PM.

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Close the Hearing.

No. 49

R – 7660

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and Portland Williams LLC, located at 75 N Central Avenue, Suite 105, Elmsford, NY 10523, **for Fulcrum Enterprise Software Licenses, Citywide**. The amount of this Purchase Order/Contract will be \$277,669.65. The term shall be from May 31, 2024 to May 30, 2025. E-PIN #: 82724W0022001.

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 March 18, 2024 to March 28, 2024, excluding Holidays, from 10:00 AM to 4:00 PM.

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Close the Hearing.

No. 50

R – 7631

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and WATS International Inc, located at 200 Manchester Rd., Poughkeepsie, NY 12603, **for PPG Paint and Paint Supplies, Citywide**. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from April 1, 2024 to March 31, 2029. E-PIN #: 82724W0020001.

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 March 18, 2024 to March 28, 2024, excluding Holidays from 10:00 AM to 4:00 PM.

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Close the Hearing.

DEPARTMENT OF SMALL BUSINESS SERVICES

No. 51

R – 7616

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and New Immigrant Community Empowerment, Inc., located at 71-29 Roosevelt Avenue, 2nd Floor, Jackson Heights, NY 11372, **to support immigrant workers access services to recover unpaid/stolen wages**. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$4,927,500.00. CB 3, Queens. E-PIN #: 80124L0173001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024 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 Street, 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. 52

R – 7622

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Witness to Mass Incarceration, Inc., located at 111 West 71st Street, Apt 4H, New York, NY 10023, **to support to create social enterprise solutions and foster a movement for economic empowerment for formerly incarcerated people of color, Indigenous people, and members of the LGBTQIA Community.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$450,000.00. CB 7, Manhattan. E-PIN #: 80124L0077001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 53

R – 7617

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and The Fortune Society, Inc., located at 29-76 Northern Boulevard, Long Island City, NY 11101, **to provide funding support for a Job Training program for Formerly Incarcerated Persons (FIPs).** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$375,000.00. CB 1, Queens. E-PIN #: 80124L0168001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 54

R – 7618

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Leap, Inc., located at 621 Degraw Street, Brooklyn, NY 11217, **for initiative aims to get more LGBTQIA+ individuals into unionized jobs in a variety of sectors.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$900,000.00. CB 6, Brooklyn. E-PIN #: 80124L0181001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 55**R – 7619**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Staten Island Community Job Center, located at 774 Port Richmond Avenue, Staten Island, NY 10302, **to support the expansion and development of day laborer centers, which will provide dignified physical space for day laborers to meet, referrals to jobs or support services, legal services to address issues such as wage theft, as well as workforce training and development.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$2,775,000.00. CB 1, Staten Island. E-PIN #: 80124L0097001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 56**R – 7620**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and The New Bronx Chamber of Commerce, located at 1200 Waters Place, Bronx, NY 10461, **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 is \$1,506,558.75. CB 10, 11, Bronx. E-PIN #: 80124L0112001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 57

R – 7626

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and The Chamber of Commerce Borough of Queens, located at 75-20 Astoria Boulevard, Queens, NY 11370, **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 is \$3,621,258.75. CB 3, Queens. E-PIN #: 80124L0207001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 58**R – 7630**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Non-Traditional Employment for Women, located at 243 West 20th Street, New York, NY 10011, **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 is \$1,125,000.00. CB 4, Manhattan. E-PIN #: 80124L0154001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 59**R – 7632**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Queens Economic Development Corporation, located at 120-55 Queens Boulevard, Kew Gardens, NY 11424, **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 is \$1,514,606.25. CB 9, Queens. E-PIN #: 80124L0201001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 60

R – 7638

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Northwest Bronx Community And Clergy Coalition, Inc., located at 103 East 196th Street, Bronx, NY 10468, **to support immigrant women workers**. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$150,000.00. CB 12, Bronx. E-PIN #: 80124L0164001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 61**R – 7647**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Staten Island Chamber of Commerce Foundation, located at 2555 Richmond Avenue, Staten Island, NY 10314, **to support general operating costs, various levels of assistance to entrepreneurs and small businesses including the Five Borough Chamber Alliance initiative that will assist small businesses throughout New York City in accessing technical assistance services including but not limited to financing, marketing, technology and e-commerce, legal, PPE, M/WBE certification and general business counseling and regulatory assistance, and support cleanup events services.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$947,868.75. CB 2, Staten Island. E-PIN #: 80124L0139001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024, 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 62**R – 7649**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and NYC NOWC, Inc., located at P.O. Box 800028, Elmhurst, NY 11380, **to support the worker cooperative business development initiative that supports 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 is \$1,431,656.25. CB 2, Brooklyn. E-PIN #: 80124L0103001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024, 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 63

R – 7650

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and National Domestic Workers Alliance, located at 45 Broadway, Suite 320, New York, NY 10006, **to support education about domestic workers rights for both workers and employers and support for investigation of worker’s rights abuses**. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$187,500.00. CB 1, Manhattan. E-PIN #: 80124L0114001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024, 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 64**R – 7651**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Brooklyn Legal Services Corporation A, located at 260 Broadway, Suite 2, Brooklyn, NY 11211, **to support commercial lease assistance program for small businesses along Kingsbridge, Tremont, Burnside and Fordham. In addition, 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 is \$150,000.00. CB 5, 6, 7, 8, Bronx. E-PIN #: 80124L0169001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024, 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 65**R – 7675**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Urban Justice Center, located at 40 Rector Street, 9th Floor, New York, NY 10006, **to support neighborhood-level initiatives that promote economic development job creation and retention and community investment, including a community outreach and education Program and small business consultation program. This initiative will provide various levels of assistance to entrepreneurs and small businesses aimed at increasing businesses' access to a variety of services including: pro-bono legal assistance technical and financing assistance business counseling financial literacy referrals to other governmental resources.** The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$700,732.50. CB 1, Manhattan. E-PIN #: 80124L0151001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024, 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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

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Close the Hearing.

No. 66

R – 7678

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and New York Committee for Occupational Safety and Health, Inc., located at 14 Wall Street, Suite 5A, New York, NY 10005, **to support programs that serve low wage immigrant women workers**. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$225,000.00. CB 1, Manhattan.
E-PIN #: 80124L0163001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024, 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 Street, 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. 67**R – 7679**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Bedford Stuyvesant Gateway District Management Association, located at 1368 Fulton Street, Suite 3, Brooklyn, NY 11216, **to support the NYC Cleanup Initiative**. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$187,500.00. CB 3, Brooklyn. E-PIN #: 80124L0119001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from March 18, 2024 to March 28, 2024, 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 Street, 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.

DEPARTMENT OF TRANSPORTATION**No. 68****R – 7654**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Art2live Interior Architecture and Design, located at 10740 Queens Blvd., Apt. 12M, Forest Hills, NY 11375, **to procure Air Duct Cleaning Services, Citywide**. The Purchase Order/Contract amount will be \$500,000.00. The term shall be from Date of Award to April 30, 2027. E -PIN #: 84124W0084001.

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. 69

R – 7683

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and JEG, Inc., located at 24 River Road, Suite 205, Bogota, NJ 07603, **to procure On-Call Outdoor Restaurant Demolition and Disposal, all CBs, Manhattan.** The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from Date of Award to April 30, 2028. E -PIN #: 84124W0092001.

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. 70

R – 7684

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and JEG, Inc., located at 24 River Road, Suite 205, Bogota, NJ 07603, **to procure On-Call Outdoor Restaurant Demolition and Disposal, all CBs, Brooklyn and Staten Island.** The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from Date of Award to April 30, 2028. E -PIN #: 84124W0093001.

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. 71

R – 7681

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and JJWI, Inc., 14324 184th Street, Suite 1, Springfield Gardens, NY 11413, **for Restaurant Demolition and Disposal Services, all CBs, Queens.** The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from May 1, 2024 to April 30, 2028. E-PIN #: 84124W0090001.

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. 72

R – 7682

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and JJWI, Inc., located at 14324 184th Street, Suite 1, Springfield Gardens, NY 11413, **to procure On-Call Restaurant Demolition and Disposal, all CBs, Bronx**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from Date of Award to April 30, 2028. E -PIN #: 84124W0091001.

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. 73

R – 7653

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Riomar Group Ventures, Inc., 914 3rd Avenue, Suite 178, Brooklyn, NY 11232, **for Red Hat Subscription, CB-1**. The Purchase Order/Contract amount will be \$186,837.46. The term shall be from June 27, 2023 to June 26, 2025. CB 1, Manhattan. E-PIN #: 84123W0068001A002

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. 74

R – 7664

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Tech Business Product, Inc., 13112 Linden Blvd., South Ozone Park, NY 11420, **for Telecom Hardware and Accessories, CB-1**. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from May 15, 2024 to May 14, 2026. CB 1, Manhattan. E-PIN #: 84124W0085001.

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.

ADDENDUM

THURSDAY, MARCH 28, 2024

CONTRACT PUBLIC HEARING

NEW YORK CITY EMERGENCY MANAGEMENT

No. 75

R – 7690

PUBLIC HEARING in the matter of a proposed contract between New York City Emergency Management and Outfront Media Group, LLC., principal office located at 90 Park Avenue, 9th Floor, New York, NY 10016, **for the provision of MTA Bus Advertising Services**. The contract amount will be \$300,000.00. The contract term shall be from June 1, 2023 to May 31, 2025 with one two-year renewal option. CB 2, Brooklyn. E-PIN #: 01724S0001001.

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.