

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, DECEMBER 12, 2024**

**10:00 AM**

**TEAMS MEETING ID: 278 024 320 628, PASSCODE: cBcT9C**

**OR**

**CALL-IN BY PHONE: 1-646-893-7101; ACCESS CODE: 607 555 143**

**(Volume No. 10)**

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

**Order of Business and Index****Volume No. 10**

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**NOTE: In order to access the Public Hearing and testify, please join no later than 9:50 AM via Teams or Call-in by Phone:**

**Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C**

**Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143**

**If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at [DisabilityAffairs@mocs.nyc.gov](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.**

## **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, DECEMBER 12, 2024**

**CONTRACT PUBLIC HEARING**

**MAYOR'S OFFICE OF CONTRACT SERVICES**

**No. 1**

**R – 8297**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Public Works Partners LLC, located at 20 West 38th Street, New York, NY 10018, **for Indirect Rate Implementation Services**. The Purchase Order/Contract amount is \$300,000.00. The term shall be from January 1, 2025 to June 30, 2026. All CBs, Manhattan. E-PIN #: 00225W0008001.

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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES**

**No. 2**

**R – 8291**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York and Climatec LLC., 2842 Richmond Terrace, Staten Island, NY 10303, **for procuring maintenance and repair services for Building Management Systems (BMS), Citywide**. The contract is in the amount of \$1,350,000.00. The contract term shall be from May 1, 2025 to April 30, 2028. E-PIN #: 85724N0003001.

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. 3****R – 8292**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and SimBio USA, Inc., located at 45 SW 20th Road, Miami, FL 33129, **for procuring first-aid kits for the DCAS Central Storehouse, Citywide.** The Purchase Order/Contract is in the amount of \$515,660.00. The term of the contract will be three years from date of Notice of Award. E-PIN #: 85725W0001001.

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

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Close the Hearing.

**DEPARTMENT OF CORRECTION****No. 4****R – 8296**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and Boomi Environmental LLC, 109 West 38th Street, Suite 603, New York, NY 10018, **to acquire the State Pollutant Discharge Elimination System (SPDES) Multi-Sector General Permit (MSGP) for Stormwater Discharges Associated with Industrial Activity for the departmental facilities.** The amount of this Purchase Order/Contract will be \$313,630.00. The term shall be from date of Registration to June 30, 2025. CB 1, 3, Queens. E-PIN #: 07225W002201.

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. 5****R – 8293**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and Moor Metals, Inc., located at 2 Kuniholm Drive, Holliston, MA 01746, **to procure Sheet Metal and Steel Tubing**. The amount of this Purchase Order/Contract will be \$963,000.00. The term shall be from Date of Registration to June 30, 2025. CB 1, 3, Queens. E-PIN #: 07225W0019001.

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.

**NEW YORK CITY BOARD OF ELECTIONS****No. 6****R – 8294**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Board of Elections and N-TIER TECHNOLOGY, LLC, 54 Belknap Point Road, Gilford, NH 03249, **for the provision of voter management software, Citywide**. The proposed contract is in the amount of \$9,384,832.00. The contract term shall be from January 1, 2025 to December 31, 2028. PIN #: 003202416.

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

A draft copy of the proposed contract 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 December 2, 2024 to December 12, 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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** 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. 7****R – 8298**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between New York City Department of Housing Preservation and Development and C&P Management Associates, Inc., 307 Garfield Avenue, Mineola, NY 11501, **for S72 NYCHA Violation Recording and Software Development**. The Purchase Order/Contract amount shall be \$1,100,000.00. The contract term shall be eighteen (18) months from Date of Written Notice to Proceed. CB 1, Manhattan. E-PIN #: 80625W0001001.

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 the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from December 2, 2024 to December 12, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

**In order to access the Public Hearing and testify, please join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**No. 8****R – 8295**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Churches United for Fair Housing, Inc., 7 Marcus Garvey Blvd., Brooklyn, NY 11206, **for the provision of Local Initiatives related services, Citywide**. The contract amount shall be \$501,562.50. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0079001.

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 December 2, 2024 to December 12, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.



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Close the Hearing.

**No. 9**

**R – 8299**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Community Development Project, Inc. d/b/a Takeroot Justice, 123 William Street, 16th Fl., New York, NY 10038, **for Community Consultant, Housing Preservation and Local Initiatives and Stabilize NYC and Community Land Trust related services, Citywide.** The contract amount shall be \$3,438,510.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0065001.

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 December 2, 2024 to December 12, 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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**No. 10**

**R – 8300**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Hester Street Collaborative, Inc., 113 Hester Street, New York, NY 10002, **for the provision of Community Land Trust related services, Citywide.** The contract amount shall be \$736,875.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0082001.

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 December 2, 2024 to December 12, 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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**No. 11**

**R – 8301**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Neighborhood Initiatives Development Corporation, 2160 Matthews Avenue, Suite N, Bronx, NY 10462, **for the provision of Community Consultant, Housing Preservation, and Local Initiatives related services, Citywide.** The contract amount shall be \$412,451.25. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0101001.

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 December 2, 2024 to December 12, 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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** 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 – 8302**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and United Jewish Council of the East Side, Inc., 465 Grand Street, 4th Floor, New York, NY 10002, **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 #: 80624L0111001.

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 December 2, 2024 to December 12, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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Close the Hearing.

### No. 13

**R – 8303**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Woodside On The Move, Inc., 51-23B Queens Blvd., Woodside, NY 11377, **for the provision of Community Consultant and Local Initiatives and Stabilize NYC and Community Land Trust related services, Citywide.** The contract amount shall be \$1,159,638.75. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0136001.

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 December 2, 2024 to December 12, 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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** 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.

## MAYOR'S OFFICE OF HOUSING RECOVERY OPERATIONS

No. 14

R – 8304

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Mayor's Office of Housing Recovery Operations, on behalf of New York City Department of Environmental Protection, and Indelible Solutions LLP, 2930 Sandlin Street, Jacksonville, FL 32207, **for staffing support for the Asylum Assistance Help Center ("AAHC"), which assists new arrivals in applying for asylum, work authorization or temporary protected status.** The Purchase Order/Contract amount shall not exceed \$1,499,680.00. The term shall be from September 1, 2024 to June 30, 2025. All CBs, Brooklyn, Queens, Staten Island. E-PIN #: 82625W0035002.

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.

**ADDENDUM****THURSDAY, DECEMBER 12, 2024****CONTRACT PUBLIC HEARING****DEPARTMENT OF CONSUMER AND WORKER PROTECTION****No. 15****R – 8306**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Consumer and Worker Protection and Visionaryz, Inc., located at 111 Broadway, Suite 800, New York, NY 10006, **for Solutions Architect Consultant, Citywide**. The Purchase Order/Contract amount is \$224,960.00. The term shall be from November 1, 2024 to June 30, 2025 with three eight-month renewal options. E-PIN #: 86625W0001001.

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. 16****R – 8305**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Consumer and Worker Protection and Visionaryz, Inc., located at 111 Broadway, Suite 800, New York, NY 10006, **for CRM Developer Consultant, Citywide**. The Purchase Order/Contract amount is \$193,760.00. The term shall be from November 1, 2024 to June 30, 2025 with three eight-month renewal options. E-PIN #: 86625W0005001.

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 – 8307**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Consumer and Worker Protection and Visionaryz, Inc., located at 111 Broadway, Suite 800, New York, NY 10006, **for .Net Developer Consultant, Citywide**. The Purchase Order/Contract amount is \$241,280.00. The term shall be from November 1, 2024 to June 30, 2025 with three eight-month renewal options. E-PIN #: 86625W0004001.

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. 18****R – 8308**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Consumer and Worker Protection and Visionaryz, Inc., located at 111 Broadway, Suite 800, New York, NY 10006, **for Data Migration Specialist, Citywide**. The Purchase Order/Contract amount is \$220,160.00. The term shall be from November 1, 2024 to June 30, 2025 with three eight-month renewal options. E-PIN #: 86625W0003001.

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

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Close the Hearing.

**DEPARTMENT OF BUILDINGS****No. 19****R – 8309**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Buildings and Compulink Technologies, Inc., located at 260 West 39th Street, Suite 302, New York, NY 10018, **for Dell Latitude Laptops**. The amount of this Purchase Order/Contract will be \$150,359.22. The term shall be from January 2, 2025 to June 30, 2025. CB 1, Manhattan. E-PIN #: 81025W0002001.

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.

**OFFICE OF THE MAYOR****No. 20****R – 8310**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of the Mayor and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, **for APC UPS and Tripp Lite Replacements**. The contract term shall be from January 1, 2025 to June 30, 2025. The Purchase Order/Contract amount shall be \$130,861.80. CB 1, 2, 3, Manhattan. E-PIN #: 00225W0006001.

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

A draft copy of the Purchase Order/Contract will be available for public inspection from December 2, 2024 through December 12, 2024, excluding Saturdays, Sundays and Holidays, between the hours of 9:30 AM and 4:30 PM at the Office of the Mayor, 100 Gold Street, 2nd Floor, New York, NY 10038. 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 Marie Delus, Agency Chief Contracting Officer, at Office of the Mayor/Fiscal Operations; Agency E-Mail Address: Mdelus@cityhall.nyc.gov.

**In order to access the Public Hearing and testify, please join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: [DisabilityAffairs@mocs.nyc.gov](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.