

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**MONDAY, DECEMBER 23, 2024**

**11:00 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. 12)**

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

**Order of Business and Index****Volume No. 12**

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**NOTE: In order to access the Public Hearing and testify, please join no later than 10:50 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.**

**MONDAY, DECEMBER 23, 2024**

**CONTRACT PUBLIC HEARING**

**DEPARTMENT OF BUILDINGS**

**No. 1**

**R – 8321**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Buildings and Affordable Office Services, Inc., located at 805 East 139th Street, Suite #2, Bronx, NY 10454, **for Kardex Remstar Lektriever Carousel Equipment**. The amount of this Purchase Order/Contract will be \$319,143.76. The term shall be from January 15, 2025 to June 30, 2025. CB 1, Manhattan. E-PIN #: 81025W0003001.

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 10:50 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.

**BUSINESS INTEGRITY COMMISSION**

**No. 2**

**R – 8320**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Business Integrity Commission and K Systems Solutions LLC, 405 Kearny Ave., Suite 2B, Kearney, NJ 07032, **for the provision of a three-year S Docs Licensing Subscription**. The Purchase Order/Contract is in the amount of \$138,716.63. The term shall be from December 1, 2023 to November 30, 2027, with no option to renew. CB 1, Manhattan. E-PIN #: 82924W0001001A001.

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 CHIEF MEDICAL EXAMINER****No. 3****R – 8311**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner and Quality and Assurance Technologies Corp., located at 18 Marginwood Drive, Ridge, NY 11961, **for Palo Alto Warranty Services**. The Purchase Order/Contract amount will be \$891,938.00. The contract term will be from July 1, 2024 to November 30, 2028 with a one-year renewal option. CB 6, Manhattan. PIN #: 81625ME021, E-PIN #: 81625W0026001.

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

A draft copy of the Purchase Order/Contract is available for public inspection from the Office of Chief Medical Examiner, by emailing Vilma Johnson at [vjohnson@ocme.nyc.gov](mailto:vjohnson@ocme.nyc.gov), from December 12, 2024 to December 23, 2024, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

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Close the Hearing.

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES****No. 4****R – 8319**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services and Deer Park Recycling, Inc., 54 Kinkel Street, Westbury, NY 11590, **for procuring Scrap Metal Relinquishment Services at various city agencies, Citywide**. The proposed contract is in the amount of \$800,000.00. The contract term will be from January 27, 2024 to January 26, 2025. E-PIN #: 85625N0003001.

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.

**No. 5****R – 8322**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and Maureen Data Systems, Inc., 500 West 43rd Street, Suite 33C, New York, NY 10036, **for procuring computers and monitors to be used at various city agencies, Citywide.** The Purchase Order/Contract is in the amount of \$372,678.00. The term will be from July 1, 2024 to June 30, 2025. E-PIN #: 85625W0015001.

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 10:50 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 CORRECTION****No. 6****R – 8318**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and Compulink Technologies, Inc., 260 West 39th Street., Room 302, New York, NY 10018, **to procure Cornerstone On Demand Subscription and Support for FY 2025- FY2028.** The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be from Date of Award to December 29, 2027. CB 1, 3, Queens. E-PIN #:07225W0029001.

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 10:50 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. 7****R – 8312**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and Nifty Concepts, Inc., located at 2525 Palmer Ave., New Rochelle, NY 10801, **to procure PIC Mesh Laundry Bags**. The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be from October 1, 2024 to August 31, 2027. CB 1, 3, Queens. E-PIN #: 07225W0027001.

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 10:50 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 CULTURAL AFFAIRS****No. 8****R – 8313**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Cultural Affairs and Compulink Technologies, Inc., 260 West 39th Street, Room 302, New York, NY 10018, **for the purchase of IT systems for Chashama, Inc.** The Purchase Order/Contract amount shall be \$111,579.86. The term will be from January 10, 2025 to January 9, 2026. CB 6, Manhattan. E-PIN #: 12625W0002001.

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 Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from December 12, 2024 to December 23, 2024, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Please contact Sei Young Kim at (212) 298-8705 to arrange a visitation.

**In order to access the Public Hearing and testify, please join no later than 10:50 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 FINANCE

### No. 9

**R – 8315**

**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, Suite 302, New York, NY 10018, **for the provision of Land Records Scanning Equipment, Citywide**. The Purchase Order/Contract amount shall be \$107,281.56. The contract term shall be from January 1, 2025 to June 30, 2025. E-PIN #: 83625W0013001.

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 10:50 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 – 8314**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Finance and K Systems Solutions LLC, located at 405 Kearny Ave., Suite 2B, Kearny, NJ 07032, **for the provision of Akamai Content Delivery Network Software, Citywide**. The Purchase Order/Contract amount shall be \$365,335.44. The contract term shall be three years from Date of Award. E-PIN #: 83625W0014001.

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 10:50 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. 11****R – 8316**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Emphasys Computer Solutions, Inc., 1200 SW 145th Avenue, Suite 310, Pembroke Pines, FL 33027, **for the acquisition of Mortgage Services Software Application**. The contract amount shall be \$256,635.26. The contract term shall be from January 1, 2025 to December 31, 2029. All CBs, Manhattan. E-PIN #: 80625S0001001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from December 12, 2024 to December 23, 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 10:50 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.

**LAW DEPARTMENT****No. 12****R – 8317**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Law Department and Alfred Executive Transportation LLC, located at 31-00 47th Avenue, Long Island City, NY 11101, **to provide Transportation Services, Citywide**. The Purchase Order/Contract is in an amount not to exceed \$630,000.00. The contract term will from November 30, 2024 to November 29, 2027. E-PIN #: 02525W0001001.

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.