

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, JANUARY 16, 2025**

**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. 13)**

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

**Order of Business and Index****Volume No. 13**

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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, JANUARY 16, 2025**

**CONTRACT PUBLIC HEARING**

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES**

**No. 1**

**R – 8324**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services and Aramark Technical Services of New York LLC, 2400 Market Street, Philadelphia, PA 19103, **for Energy Related Technical Services 2, Citywide**. The proposed contract is in the amount of \$6,000,000.00. The contract term is from March 1, 2025 to February 29, 2028 with one three-year renewal option. E-PIN #: 85624P0002009.

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 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. 2**

**R – 8325**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York and Control Technologies, Inc., 70 East Sunrise Highway, Valley Stream, NY 11581, **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 #: 85724N0004001.

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 – 8326**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services and Cumming Construction Management, Inc., 275 Madison Ave., New York, NY 10016, **for Energy Related Technical Services 3, Citywide**. The proposed contract is in the amount of \$6,000,000.00. The contract term is from March 1, 2025 to February 29, 2028 with one three-year renewal option. E-PIN #: 85624P0002010.

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

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Close the Hearing.

**No. 4****R – 8327**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and Elicit Consulting LLC, 319 Avenue C, Apt. 3H, New York, NY 10009, **for Pay Equity Job Evaluation Consultant Services, Citywide**. The Purchase Order/Contract is in the amount of \$1,000,000.00. The term is from February 3, 2025 to February 2, 2027. E-PIN #: 85625W0016001.

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 – 8328**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services and EME Consulting Engineers and Architecture Group LLC, 550 Seventh Ave., 10th Fl., New York, NY 10018, **for Energy Related Technical Services 10, Citywide**. The proposed contract is in the amount of \$6,000,000.00. The contract term is from March 1, 2025 to February 29, 2028 with one three-year renewal option. E-PIN #: 85624P0002015.

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

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Close the Hearing.

**No. 6**

**R – 8329**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Finesse Creations, Inc., located at 3004 Avenue J, Brooklyn, NY 11210, **for procuring Highway Flares for the DCAS Central Storehouse, Citywide.** The Purchase Order/Contract is in the amount of \$550,000.00. The term will be three years from Date of Notice of Award. E-PIN #: 85725W0002001.

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 – 8330**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services and Harris Energy Solutions LLC, 310 W Main Street, Suite 103, Round Rock, TX 78664, **for Energy Related Technical Services 4, Citywide.** The proposed contract is in the amount of \$6,000,000.00. The contract term is from March 1, 2025 to February 29, 2028 with one three-year renewal option. E-PIN #: 85624P0002016.

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

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Close the Hearing.

**No. 8**

**R – 8331**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services and IMEG Consultants Corp., 623 26th Avenue, Rock Island, IL 61201, **for Energy Related Technical Services 8, Citywide.** The proposed contract is in the amount of \$6,000,000.00. The contract term is from March 1, 2025 to February 29, 2028 with one three-year renewal option. E-PIN #: 85624P0002013.

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

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Close the Hearing.

**No. 9**

**R – 8332**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services and Loring Consulting Engineers, Inc., 360 West 31st Street, 14th Floor, New York, NY 10001, **for Energy Related Technical Services 9, Citywide.** The proposed contract is in the amount of \$6,000,000.00. The contract term is from March 1, 2025 to February 29, 2028 with one three-year renewal option. E-PIN #: 85624P0002014.

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

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Close the Hearing.



**No. 10****R – 8333**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Oz Door Service Corp., 2700 Shames Drive, Westbury, NY 11590, **for revolving and swing door repairs at DCAS facilities, Citywide**. The Purchase Order/Contract amount will be \$400,000.00. The term is from July 29, 2024 to July 28, 2025. E-PIN #: 85625W0005001A001.

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. 11****R – 8334**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of the New York City Police Department, and Radiation Solutions, Inc., located at 5875 Whittle Road, Mississauga, Ontario, Canada L4Z 2H4, **for procuring RSI Gamma Ray Neutron Detection System, Citywide**. The contract is in the amount of \$827,544.00. The term of the contract will be three years from Date of Notice of Award with two two-year renewal options. E-PIN #: 05624S0007001.

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

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Close the Hearing.

**No. 12****R – 8335**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Secure Communication, Inc., 975 Park Avenue, 5th Floor, New York, NY 10028, **to replace DCAS end-of-life and end-of-support Uninterrupted Power Supply (UPS) systems, the Power Distribution Units (PDU), and Rack Power Distribution Units (RPDU) for its data center infrastructure and the standalone UPSs in the various IDF/closets, Citywide. The contract entails removal of the old UPS systems, installation of new UPS systems, and validation.** The Purchase Order/Contract amount will be \$343,450.00. The term will be from February 1, 2025 to January 31, 2026. E-PIN #: 85625W0017001.

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. 13****R – 8336**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services and Stantec Consulting Services, Inc., 410 17th Street, Suite 1400, Denver, CO 80202, **for Energy Related Technical Services 5, Citywide.** The proposed contract is in the amount of \$6,000,000.00. The contract term is from March 1, 2025 to February 29, 2028 with one three-year renewal option. E-PIN #: 85624P0002011.

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

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Close the Hearing.

**No. 14****R – 8337**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services and Wendel Energy Services LLC, 375 Essjay Road, Suite 200, Williamsville, NY 14221, **for Energy Related Technical Services 1, Citywide**. The proposed contract is in the amount of \$6,000,000.00. The contract term is from March 1, 2025 to February 29, 2028 with one three-year renewal option. E-PIN #: 85624P0002008.

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

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Close the Hearing.

**No. 15****R – 8338**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services and WSP USA Buildings, Inc., One Penn Plaza, 4th Floor, New York, NY 10119, **for Energy Related Technical Services 6, Citywide**. The proposed contract is in the amount of \$6,000,000.00. The contract term is from March 1, 2025 to February 29, 2028 with one three-year renewal option. E-PIN #: 85624P0002012.

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

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Close the Hearing.

**DEPARTMENT OF CORRECTION****No. 16****R – 8339**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and Lina Vivas Maintenance, Inc., located at 155-06 S Conduit Ave., Jamaica, NY 11434, **to procure Environmental Cleaning Services**. The amount of this Purchase Order/Contract will be \$1,500,000.00. The term shall be from December 4, 2024 to June 30, 2025. CB 1, 3, Queens. E-PIN #: 07225W0032001.

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 – 8340**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Correction of the City of New York and Frank B. Watkins MD, located at 212 Hamilton Avenue, New Rochelle, NY 10801, **to provide Orthopedic Services**. The contract is in the amount of \$199,000.00. The term of the contract will be from May 1, 2024 to April 30, 2025. CB 1 and 3, Queens. E-PIN #: 07224N0006001.

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. 18****R – 8341**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and Puck Productions LLC, 215-03 Jamaica Avenue, Queens Village, NY 11428, **to procure Cast Iron Pipe Fittings 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 June 30, 2028. CB 1 and 3, Queens. E-PIN #: 07225W0031001.

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. 19****R – 8342**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Board of Elections and Malone Creative Group LLC, 888 8th Avenue, 11th Floor, New York, NY 10019, **for the provision of Legal Election Day Ads, Citywide**. The Purchase Order/Contract is in the amount of \$1,500,000.00. The term shall be from January 23, 2025 to December 31, 2025. PIN #: 003202422.

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 at the Office of The Board of Elections in The City of New York, 32 Broadway, 7th Fl., New York, NY 10004, from January 6, 2025 to January 16, 2025, 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.

**No. 20****R – 8343**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Board of Elections and Sagesmith Consulting LLC, 15 Constitution Drive, Bedford, NH 03110, **for the provision of Election Management Systems**. The proposed contract is in the amount of \$6,750,000.00. The contract term shall be from January 1, 2025 to December 31, 2028. PIN #: 003202417.

The proposed contractor was selected by Negotiated Acquisition, 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 January 6, 2025 to January 16, 2025, 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](mailto:SSuss@boenyc.gov) to arrange a visitation.

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Close the Hearing.

**DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT****No. 21****R – 8344**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and New York State Industries for the Disabled, Inc., 11 Columbia Circle Drive, Albany, NY 12203-5156, **for the acquisition of Janitorial Services**. The contract amount shall be \$1,509,904.08. The contract term shall be from August 1, 2024 to July 31, 2027. CB 5, Brooklyn; CB 9, Manhattan. E-PIN #: 80624R0001001.

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

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Close the Hearing.

**ADDENDUM****THURSDAY, JANUARY 16, 2025****CONTRACT PUBLIC HEARING****DEPARTMENT OF RECORDS AND INFORMATION SERVICES****No. 22****R – 8345**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Records and Information Services and New York State Industries for the Disabled, Inc., located at 11 Columbia Circle Drive, Albany, NY 12203, **for the provision of janitorial services, the work shall be performed at the New York City Department of Records and Information Services (DORIS) facilities at 66-26 Metropolitan Avenue, Middle Village, Queens, NY 11379.** The proposed contract is in the amount of \$347,189.66. The contract term shall be from July 1, 2024 to June 30, 2028 with one four-year renewal option from July 1, 2028 to June 30, 2032. E-PIN #: 86024M0001001.

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

A draft copy of the proposed contract is available for public inspection at the DORIS Administration Office 31 Chambers Street, Room 304, New York, NY 10007, from January 7, 2025 to January 16, 2025, excluding Saturdays, Sundays, and Holidays, between the hours of 9:00 AM and 3:00 PM. Please contact Naomi Pacheco at 212-788-8622 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 CITYWIDE ADMINISTRATIVE SERVICES****No. 23****R – 8346**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York and KPMG LLC, 345 Park Avenue, New York, NY 10154, **for providing organizational analysis services, Citywide.** The contract amount will be \$248,000.00. The contract term will be from November 1, 2024 to November 1, 2025. E-PIN #: 85625N0007001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(i)(D) 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.