

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, FEBRUARY 27, 2025

10:00 AM

TEAMS MEETING ID: 226 905 864 354, PASSCODE: da3k7U7T

OR

CALL-IN BY PHONE: 1-646-893-7101; ACCESS CODE: 840 810 555

(Volume No. 16)

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

Order of Business and Index**Volume No. 16**

	Page
1. Contract Public Hearing Procedure	3
2. Public Hearing on Awards of Contracts	5
Kings County District Attorney	5
Citywide Administrative Services	5
Criminal Justice	7
Homeless Services	8
Investigation	8
Probation	9
Small Business Services	11

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:

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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.

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, FEBRUARY 27, 2025

CONTRACT PUBLIC HEARING

KINGS COUNTY DISTRICT ATTORNEY

No. 1

R – 8374

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Kings County District Attorney's Office (KCDA) and Compulink Technologies, Inc., located at 260 West 39th Street, Room 302, New York, NY 10018, **in order to purchase various Ivanti VPN Subscription Licenses**. The amount of this Purchase Order/Contract will be \$113,175.10. The term will be from January 31, 2025 to January 30, 2026. CB 2, Brooklyn. PIN #: 2025613279.

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 Kings County District Attorney's Office, 350 Jay Street, Brooklyn, New York 11201, from February 14, 2025 to February 27, 2025, from Monday through Friday, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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 – 8375

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 Department of Sanitation of the City of New York, and Global Environmental Products, Inc., located at 5405 Industrial Parkway, San Bernardino, CA 92407, **for procuring Holder Tractors, attachments, spare parts and related services, Citywide**. The contract is in the amount of \$2,000,000.00. The term of the contract will be five years from date of Notice of Award with two two-year renewal options. E-PIN #: 82725S0002001.

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. 3

R – 8376

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Itexix LLC, 775 Park Avenue, Suite 255, Huntington, NY 11743, **to provide AutoCAD License, Engineering and Construction Collection (AEC) Software Licenses and Single-Sign-on License, Citywide.** The Purchase Order/Contract amount will be \$125,376.00. The term will be from June 5, 2025 to June 4, 2026. E-PIN #: 85625W0024001.

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. 4

R – 8377

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services and Noresco LLC, One Research Drive, Suite 400C, Westborough, MA 10581, **for Energy Related Technical Services 7, Citywide.** The proposed contract is in the amount of \$6,000,000.00. The contract term is from April 1, 2025 to March 31, 2028 with one three-year renewal option. E-PIN #: 85624P0002017.

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

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Close the Hearing.

No. 5

R – 8378

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and Peer Consulting Resources, Inc., 20 Jefferson Plaza, Princeton, NJ 08540, **for procuring a candidate for Mainframe Support which includes reviewing and analyzing the current feature sets of the systems to establish a strategic development plan and providing solutions through development to enhance application functionality using various tools, Citywide.** The Purchase Order/Contract is in the amount of \$195,641.25. The term will be from March 31, 2025 to January 8, 2027. E-PIN #: 85625W0028001.

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. 6

R – 8379

PUBLIC HEARING in the matter of a proposed contract between the Mayor's Office of Criminal Justice and Ameelio Emerge Public Benefit Corporation, located at 1019 Main Street, Bridgeport, CT 06604, **to develop a pathway to Reentry: CDL Training initiative, since there is urgency to retain a vendor that can expand and improve the quality of workforce development programs that uplift justice-impacted New Yorkers into high-paying careers and to meet the City’s need for high-skilled workers in the trucking industry, Citywide.** The contract term shall be from September 1, 2024 to June 30, 2027 with two three-year renewal options. The contract amount will be \$200,000.00. E-PIN #: 12825N0010001.

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 HOMELESS SERVICES**No. 7****R – 8380**

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, **for the provision of Shelter Facilities for Homeless Single Adults**. The contract term shall be from July 1, 2025 to June 30, 2029 with one four-year option to renew from July 1, 2029 to June 30, 2033.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Destination Tomorrow, Inc. 452 East 149th Street Bronx, NY 10455	07122P0012040	\$62,713,286.00	Queens

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 14, 2025 to February 27, 2025, between the hours of 10:00 AM and 5:00 PM, Monday through Friday, 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 join no later than 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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 INVESTIGATION**No. 8****R – 8381**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Investigation and KNZ Solutions, Inc., located at 8150 Leesburg Pike, Suite 1230, Vienna, VA 22182, **for ProofPoint Annual Service Renewal**. The amount of this Purchase Order/Contract will be \$222,832.61. The term will be from September 18, 2025 to September 17, 2027. CB 1, Manhattan. E-PIN #: 03225W0009001.

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 PROBATION

No. 9

R – 8382

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Probation and MRNY Consulting Solutions LLC d/b/a Narrow Security, located at 87-83 139th Street, Jamaica, NY 11435, **for Armed Security Guards**. The amount of this Purchase Order/Contract will be \$465,145.20. The term shall be from February 1, 2025 to January 31, 2026 with a one-year renewal option. All CBs, Queens. E-PIN #: 78125W0002001.

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. 10

R – 8383

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Probation and MRNY Consulting Solutions LLC d/b/a Narrow Security, located at 87-83 139th Street, Jamaica, NY 11435, **for Armed Security Guards**. The amount of this Purchase Order/Contract will be \$930,290.40. The term shall be from February 1, 2025 to January 31, 2026 with a one-year renewal option. All CBs, Brooklyn and Staten Island. E-PIN #: 78125W0003001

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 – 8384**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Probation and MRNY Consulting Solutions LLC d/b/a Narrow Security, located at 87-83 139th Street, Jamaica, NY 11435, **for Armed Security Guards**. The amount of this Purchase Order/Contract will be \$775,242.00. The term shall be from February 1, 2025 to January 31, 2026 with a one-year renewal option. All CBs, Manhattan.
E-PIN #: 78125W0004001.

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: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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 – 8385**

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Probation and MRNY Consulting Solutions LLC d/b/a Narrow Security, located at 87-83 139th Street, Jamaica, NY 11435, **for Armed Security Guards**. The amount of this Purchase Order/Contract will be \$310,096.80. The term shall be from February 1, 2025 to January 31, 2026 with a one-year renewal option. All CBs, Bronx.
E-PIN #: 78125W0005001.

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 SMALL BUSINESS SERVICES

No. 13

R – 8386

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Business Outreach Center Network, Inc., located at 85 South Oxford Street, 2nd Floor, Brooklyn, NY 11217, **to provide Funding Workshops, Credit Workshops, and 1-on-1 Credit Counselling to Women Entrepreneurs in New York City**. The amount of this contract is \$118,492.00. The contract term shall be from July 1, 2024 to June 30, 2025. E-PIN #: 80125N0012001.

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.