

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, MARCH 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. 20)**

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

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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: 226 905 864 354, Passcode: da3k7U7T**

**Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555**

**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, MARCH 27, 2025**

**CONTRACT PUBLIC HEARING**

**MAYOR'S OFFICE OF CONTRACT SERVICES**

**No. 1**

**R – 8398**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Staffing 101 Group LLC, located at 224 West 35th St., Suite 1205, New York, NY 10001-2531, **for Temporary Staffing Services**. The Purchase Order/Contract amount is not to exceed \$500,000.00. The term shall be from contract execution to June 30, 2025. All CBs, Manhattan. E-PIN #: 00225W0018001.

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.

**KINGS COUNTY DISTRICT ATTORNEY**

**No. 2**

**R – 8399**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Kings County District Attorney's Office and Panamerica Computer, Inc. (PCI Tec), located at 1386 Big Oak Road, Luray, VA 22835, **for the purchase of various GrayKey Licenses**. The Purchase Order/Contract amount will be \$642,585.00. The term will be from March 7, 2025 to March 8, 2028. CB 2, Brooklyn. E-PIN #: 2025000317.

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 March 17, 2025 to March 27, 2025, Monday through Friday, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

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Close the Hearing.

## DEPARTMENT OF BUILDINGS

### No. 3

**R – 8400**

**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, Room 302, New York, NY 10018, **for the upgrade of RapidMiner Software from server base to cloud base.** The Purchase Order/Contract amount will be \$148,952.19. The term shall be from June 2, 2023 to June 1, 2026. CB 1, Manhattan. E-PIN #: 81023W0009001A002.

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 CONSUMER AND WORKER PROTECTION

### No. 4

**R – 8401**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Consumer and Worker Protection and Overwatch Services, LLC d/b/a City Safe Partners Security, located at 230 West 135th Street, Ground Floor, New York, NY 10030, **for Armed/Unarmed Security Guard Services, Citywide.** The Purchase Order/Contract amount is \$995,864.69. The term shall be from April 1, 2025 to March 31, 2028 with two three-year renewal options. E-PIN #: 86625W0010001.

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. 5

**R – 8402**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Correction of the City of New York and James F. Austin, 52 Merry Way, Camden, SC 29020, **to provide a housing and management strategy for people in custody in the Department of Correction. This is part of the Violence Reduction Plan, and in continuation of the management strategy that will safely and adequately manage incarcerated individuals who have engaged in serious acts of violence and pose a heightened security risks to other incarcerated individuals and staff.** The amount of this contract will be \$125,000.00. The contract term will be from February 1, 2025 to January 31, 2026. CB 1, 3, Queens. PIN #: 072202414DOC, E-PIN #: 07224N0005001A002.

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 – 8403**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction (DOC) and State to State Lines, Inc., located at PO Box 350372, Brooklyn, NY 11235, **to procure Inventory Counting Services for NYC DOC Central Warehouse Operating Division (CWOD).** The amount of this Purchase Order/Contract will be \$200,000.00. The term shall be from April 1, 2025 to June 30, 2026. CB 1, 3, Queens. E-PIN #: 07225W0037001.

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 FINANCE

### No. 7

#### R – 8404

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Finance and ENP Environmental, Inc., located at 507A W. Broadway, Long Beach, NY 11561, **for the provision of Disposal and Destruction of Vaping Devices, Citywide.** The Purchase Order/Contract amount shall be \$500,000.00. The contract term shall be from Date of Award to June 30, 2025. E-PIN #: 83625W0017001.

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. 8

#### R – 8405

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Finance and Kambrian Corporation, located at 346 N. Azusa Avenue, La Puente, CA 91744, **for the provision of Trillium Software Maintenance, Citywide.** The Purchase Order/Contract amount shall be \$241,414.62. The contract term shall be from August 8, 2025 to August 7, 2028. E-PIN #: 83625W0016001.

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 HOUSING PRESERVATION AND DEVELOPMENT****No. 9****R – 8406**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development (HPD) and Crown Heights Jewish Community Council, Inc., located at 392 Kingston Avenue, Brooklyn, NY 11225, **to support outreach and enrollment, and tenant document collection services under HPD's Lead Hazard Reduction and Healthy Homes Program, Citywide.** The proposed contract is in the amount of \$856,100.00. The contract term shall be from April 1, 2025 to March 31, 2028, with no option to renew. E-PIN #: 80625M0001001.

The proposed contractor has been selected by Required Authorized Source, 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 Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, excluding Saturdays, Sundays and Holidays, from March 17, 2025 to March 27, 2025 excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212)863-6298

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Close the Hearing.

**DEPARTMENT OF PROBATION****No. 10****R – 8407**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Probation and Community Connections for Youth, Inc., located at 369 East 149th Street, 7th Floor, Bronx, NY 10455, **for Supervision and Treatment Services for Juveniles Program (STSJP) Parent Support Program, Citywide.** The amount of this contract will be \$132,153.43. The contract term shall be from October 1, 2024 to September 30, 2025. E-PIN #: 78125N0005001.

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. 11**

**R – 8408**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Probation and Good Shepherd Services, located at 305 Seventh Avenue, New York, NY 10001, **for Supervision and Treatment Services for Juveniles Program (STSJP) Parent Support Program, Citywide.** The amount of this contract will be \$320,462.88. The contract term shall be from October 1, 2024 to September 30, 2025. E-PIN #: 78125N0008001.

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. 12**

**R – 8409**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Probation and Justice Innovation, Inc., located at 520 8th Avenue, 18th Fl., New York, NY 10018, **for Supervision and Treatment Services for Juveniles Program (STSJP) Parent Support Program, Citywide.** The amount of this contract will be \$142,244.99. The contract term shall be from October 1, 2024 to September 30, 2025. E-PIN #: 78125N0004001.

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. 13****R – 8410**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Probation and New York Center for Interpersonal Development, Inc., located at 130 Stuyvesant Place, 5th Floor, Staten Island, NY 10301, **for Supervision and Treatment Services for Juveniles Program (STSJP) Parent Support Program, Citywide**. The amount of this contract will be \$131,560.00. The contract term shall be from October 1, 2024 to September 30, 2025. E-PIN #: 78125N0007001.

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. 14****R – 8411**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Probation and Renaissance Youth Center, located at 3485 Third Avenue, Bronx, NY 10456, **for NeON Arts, Citywide**. The amount of this contract will be \$787,500.00. The contract term shall be from July 1, 2025 to June 30, 2026. E-PIN #: 78125N0003001.

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. 15****R – 8412**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Probation and Youth Justice Network, Inc., located at 63 West 125th Street, 4th Floor, New York, NY 10027, **for Supervision and Treatment Services for Juveniles Program (STSJP) Parent Support Program, Citywide.** The amount of this contract will be \$311,697.55. The contract term shall be from October 1, 2024 to September 30, 2025. E-PIN #: 78125N0006001.

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 SMALL BUSINESS SERVICES****No. 16****R – 8413**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Chamber Of Commerce Borough of Queens, located at 75-20 Astoria Blvd., Suite 140, Jackson Heights, NY 11370, **to deliver a suite of business services not limited to Borowide technical consultant services, accessing incentive programs, providing information regarding City, State and Federal Programs, financing and accessing capital, navigating government, and identifying employee and workforce services.** The amount of this contract is \$170,000.00. The contract term shall be from July 1, 2024 to June 30, 2025. CB 7, 8, 11, 12, 13, 14 , Queens. E-PIN #: 80125N0014001.

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. 17****R – 8414**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and DB Grant Associates, Inc., located at 494 8th Avenue, New York, NY 10001, **to deliver a suite of business services in the Bronx that include but are not limited to financing awards, recruitment, training, business education, Minority/Women Business Enterprise certification assistance, other business service referrals including governmental resources and delivering customer service in the multiple languages to serve the diverse populations in the City.** The amount of this contract is \$461,320.00. The contract term shall be from July 1, 2024 to June 30, 2025. All CBs, Bronx. E-PIN #: 80125N0007001.

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 – 8415**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Long Island City Partnership, located at 27-01 Queens Plaza North, Level B, Long Island City, NY 11101, **to deliver a suite of business services not limited to Borowide technical consultant services, accessing incentive programs, providing information regarding City, State and Federal Programs, financing and accessing capital, navigating government, and identifying employee and workforce services.** The amount of this contract is \$130,000.00. The contract term shall be from July 1, 2024 to June 30, 2025. CB 1, 2, 3, 4, 5, 6, 9, 10, Queens. E-PIN #: 80125N0003001.

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. 19****R – 8416**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Next Street Financial LLC, located at 75 Broad St., New York, NY 10004, **to deliver a suite of business services not limited to Borowide technical consultant services, accessing incentive programs, providing information regarding City, State and Federal Programs, financing and accessing capital, navigating government, and identifying employee and workforce services.** The amount of this contract is \$130,000.00. The contract term shall be from July 1, 2024 to June 30, 2025. All CBs, Manhattan. E-PIN #: 80125N0013001.

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. 20****R – 8417**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Southwest Brooklyn Industrial Development Corp., located at 241-41st Street, Brooklyn, NY 11232, **to deliver a suite of business services not limited to Borowide technical consultant services, accessing incentive programs, providing information regarding City, State and Federal Programs, financing and accessing capital, navigating government, and identifying employee and workforce services.** The amount of this contract is \$170,000.00. The contract term shall be from July 1, 2024 to June 30, 2025. CB 10, 11, 12, 13, Brooklyn. E-PIN #: 80125N0016001.

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 VETERAN'S SERVICES****No. 21****R – 8418**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Veterans Services and New York Cares Inc, located at 39 Broadway, 27th Floor, New York, NY 10006, to provide the following: New York Cares will engage their pool of Mission VetCheck volunteers in making 18,000 phone calls to NYC veterans. On these calls, volunteers make approximately 2,000 referrals, and we anticipate a 30% receipt of referred services, as assessed in follow-up calls to the referred veterans. New York Cares holds two-hour call sessions on Wednesday afternoons and Thursday evenings each week between November 2024 and June 2025. DVS will be working with New York Cares Inc to ensure all deliverables are met and will provide any required written reports to the city council for review, Citywide. The contract term shall be from July 1, 2024 to June 30, 2027, with no renewal options. The final total contract amount will be \$772,500.00. E-PIN #: 06325L0222001.

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 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. 22****R – 8419**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Veterans Services and Veterans of Foreign Wars Department of New York, located at 69 Sand Creek Road, Albany, NY 12205, to provide comprehensive aid to Veterans' and their families in connecting with resources and applying for benefits through accredited Veterans' Benefits Officers. These officers will receive training and certification from the U.S. Department of Veterans' Affairs (VA) and the New York State Department of Veterans' Services (NYS DVS). The project includes the deployment of Benefits Officers to all New York City Council member offices throughout the contract year to serve Veterans' and their families within each district. DVS will be working with VFW to ensure all deliverables are met and will provide any required written reports to the city council for review, Citywide. The contract term shall be from July 1, 2024 to June 30, 2027, with no renewal options. The final total contract amount will be \$1,290,000.00. E-PIN #: 06325L0221001.

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 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](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at 1-212-298-0734.

Close the Hearing.