

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, APRIL 10, 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. 21)**

**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, APRIL 10, 2025**  
**CONTRACT PUBLIC HEARING**  
**MAYOR'S OFFICE OF CONTRACT SERVICES**

**No. 1**

**R – 8428**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Compulink Technologies, Inc., located at 260 West 39th Street, New York, NY 10018, **for the purchase of 180 Lenovo Desktops**. The Purchase Order/Contract amount is not to exceed \$179,820.00. The term shall be from contract execution to June 30, 2025. All CBs, Manhattan. E-PIN #: 00225W0021001.

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. 2**

**R – 8420**

**PUBLIC HEARING** in the matter of a proposed contract between the Office of Chief Medical Examiner and Roche Diagnostics Corporation, located at 9115 Hague Road, Indianapolis, IN 46256, **for Roche Diagnostics Goods**. The contract amount is \$600,000.00. The contract term will be from January 1, 2026 to December 31, 2030 with two two-year renewal options. CB 6, Manhattan. PIN #: 81625ME019, E-PIN #: 81625S0008001.

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 from the Office of Chief Medical Examiner, by emailing Vilma Johnson at vjohnson@ocme.nyc.gov, from March 27, 2025 to April 10, 2025, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

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Close the Hearing.

## **DEPARTMENT OF CONSUMER AND WORKER PROTECTION**

### **No. 3**

**R – 8421**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Consumer and Worker Protection and K Systems Solutions LLC, located at 405 Kearny Avenue, Suite 2B, Kearny, NJ 07032, **for Documentum Maintenance and Support Services, Citywide.** The Purchase Order/Contract amount is \$344,359.69. The term shall be from July 1, 2025 to June 30, 2026 with three one-year renewal options. E-PIN #: 86625W0011001.

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 – 8422**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Correction of the City of New York (DOC) and NCCHC Resources, Inc., 1145 W. Diversey Parkway, Chicago, IL 60614, **to utilize the services of the National Commission on Correction Healthcare (NCCHC) for the purpose of providing technical consulting services for the NYC Department of Correction Healthcare Facilities in order to assist DOC in improving the health services it provides to individuals incarcerated at its Rikers Island Facilities.** The amount of this contract is \$276,373.00. The term of the contract will be from January 1, 2025 to December 31, 2025. CB 1, 3, Queens. E-PIN #: 07225N0002001.

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.

## **FINANCIAL INFORMATION SERVICES AGENCY–OPA**

### **No. 5**

**R – 8423**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Financial Information Services Agency and the Office of Payroll Administration (hereinafter referred to as “FISA-OPA”) and Compulink Technologies, Inc., located at 260 West 39th Street, Suite 302, New York, NY 10018, **for the Data Center Operations Supplemental Staff Consultant to provide expert-level support, optimization, and administration of IMS to support our HR/Payroll and Pension Payroll Systems.** The term of this contract is projected to be for one year, from April 21, 2025 to April 20, 2026 with two one-year renewal options from April 21, 2026 to April 20, 2027 and from April 21, 2027 to April 20, 2028, at the same terms and conditions as the underlying contract. The not to exceed total cost for this Purchase Order/Contract will be \$374,400.00. CB 4, Manhattan. PIN #: 127FY2500044.

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.

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 request should be sent to Rozaliya Gorelik, Acting Agency Chief Contracting Officer at RGorelik@fisa-opa.nyc.gov.

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Close the Hearing.

**DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT****No. 6****R – 8424**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Catholic Migration Services, Inc., 191 Joralemon Street, 4th Floor, Brooklyn, NY 11201, **for the provision of Housing Preservation Initiatives and Stabilize NYC related services, Citywide.** The contract amount shall be \$982,500.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0130001.

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 March 27, 2025 to April 10, 2025, 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: 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. 7****R – 8425**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Chhaya Community Development Corporation, 37-43 77th Street, 2nd Floor, Jackson Heights, NY 11372, **for the provision of Housing Preservation and Local Initiatives and Stabilize NYC and Community Land Trust and Homeowner Stabilization related services, Citywide.** The contract amount shall be \$2,184,562.50. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0123001.

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 March 27, 2025 to April 10, 2025, 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. 8**

**R – 8426**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Neighborhood Housing Services of Brooklyn Bedford-Stuyvesant, 506 Macdonough Street, Brooklyn, NY 11233, **for the provision of Community Consultant and Local Initiatives related services, Citywide.** The contract amount shall be \$194,951.25. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0073001.

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 March 27, 2025 to April 10, 2025 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 – 8427**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Queensboro Council for Social Welfare, Inc., 120-55 Queens Blvd., Kew Gardens, NY 11424, **for the provision of Community Consultant Initiatives 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 #: 80624L0142001.

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 March 27, 2025 to April 10, 2025, 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.