

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, APRIL 24, 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. 22)**

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

**Order of Business and Index****Volume No. 22**

	<b>Page</b>
<b>1. Contract Public Hearing Procedure .....</b>	<b>3</b>
<b>2. Public Hearing on Awards of Contracts .....</b>	<b>5</b>
<b>Buildings</b>	<b>5</b>
<b>Chief Medical Examiner</b>	<b>5</b>
<b>Consumer and Worker Protection</b>	<b>6</b>
<b>Correction</b>	<b>7</b>
<b>Board of Elections</b>	<b>8</b>
<b>Finance</b>	<b>8</b>
<b>Homeless Services</b>	<b>9</b>
<b>Housing Preservation and Development</b>	<b>11</b>
<b>Law</b>	<b>13</b>
<b>Small Business Services</b>	<b>14</b>

**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 24, 2025**  
**CONTRACT PUBLIC HEARING**  
**DEPARTMENT OF BUILDINGS**

**No. 1**

**R – 8436**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Buildings and TECHPROC LLC, located at 250 Pehle Avenue, Suite 200, Saddle Brook, NJ 07663, **for Vertiv UPS Equipment with Installation**. The amount of this Purchase Order/Contract will be \$144,161.55. The term shall be from May 1, 2025 to June 30, 2025. CB 1, Manhattan. E-PIN #: 81025W0004001.

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.

**OFFICE OF CHIEF MEDICAL EXAMINER**

**No. 2**

**R – 8437**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Chief Medical Examiner and ESO Consultants, LLC, 29-10 Thomson Ave., Long Island City, NY 11101, **to provide on-boarding of locum forensic pathologists**. The Purchase Order/Contract amount will be \$1,000,000.00. The term will be from March 1, 2025 to February 28, 2026. CB 6, Manhattan. PIN #: 81625MC057, E-PIN #: 81625W0051001A001.

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 Alvaro Mora at almora@ocme.nyc.gov, from April 11, 2025 to April 24, 2025, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

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Close the Hearing.

### No. 3

**R – 8438**

**PUBLIC HEARING** in the matter of a proposed contract between the Office of Chief Medical Examiner and Mettler-Toledo Rainin LLC, located at 7500 Edgewater Drive, Oakland, CA 94621, **for calibration, preventive maintenance, and repair services on Mettler Toledo Pipettes.** The contract amount is \$400,000.00. The contract term will be from January 1, 2026 to December 31, 2028 with two two-year renewal options. CB 6, Manhattan. PIN #: 81625ME005, E-PIN #: 81625S0006001.

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 April 11, 2025 to April 24, 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. 4

**R – 8439**

**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 July 1, 2025 to June 30, 2028 with three one-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 – 8440**

**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 Metal Bunk Beds**. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from December 1, 2024 to June 30, 2026. CB 1, 3, Queens. E-PIN #: 07225W0030001A001.

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. 6

**R – 8441**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and Pina M., Inc., located at 200 Village Center Drive, Suite 7323, Freehold, NJ 07728, **to procure Chemical Detection System**. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from April 1, 2025 to December 31, 2028. CB 1, 3, Queens. E-PIN #: 07225W0040001.

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. 7****R – 8442**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Board of Elections and Kismet Trading, Inc., 9740 62nd Drive, Suite 12J, Rego Park, NY 11374, **for the provision of Nutanix DC Server Upgrades, Citywide.** The Purchase Order/Contract is in the amount of \$271,272.96. The term shall be from April 14, 2025 to December 31, 2025. PIN #: 003202503.

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 April 11, 2025 to April 24, 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 FINANCE****No. 8****R – 8443**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Finance and SolveXia Pty Ltd., located at 101 Grafton Street, Bondi Junction, Suite 1506, Westfield Tower 2, Sydney, New South Wales 2022, Australia, **to provide Automated Reconciliation Tool and Related Services, Citywide.** The contract amount is not to exceed USD\$1,010,000.00. The contract term shall be five years from Date of Notice to Proceed with two two-year renewal options. E-PIN #: 83625P0001001.

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.

## DEPARTMENT OF HOMELESS SERVICES

### No. 9

#### R – 8430

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Housing Options & Geriatric Association Resources, Inc., located at 885 Bruckner Blvd., Bronx, NY 10459, **for the provision of Shelter Services for Homeless Single Adults at Needham Court Shelter.** The contract term shall be from January 1, 2026 to June 30, 2030 with one four-year renewal option from July 1, 2030 to June 30, 2034. The contract amount will be \$58,308,631.00. CB 12, Bronx. E-PIN #: 07122P0012031.

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 April 11, 2025 to April 24, 2025, between the hours of 10:00 AM and 5:00 PM., 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.

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Close the Hearing.

### No. 10

#### R – 8431

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Mott MacDonald NY, Inc., located at 111 Wood Avenue South, Iselin, NJ 08830, **for the provision of Architectural and Engineering Support Services, Citywide.** The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$800,000.00. E-PIN #: 07125N0006001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) 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 April 11, 2025 to April 24, 2025, between the hours of 10:00 AM and 5:00 PM, 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.

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Close the Hearing.

## No. 11

**R – 8432**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and RKT Architects, P.C., located at 226 West 26th Street, 6th Floor, New York, NY 10001, **for the provision of Architectural and Engineering Support Services, Citywide.** The contract term shall be from July 1, 2024 to June 30, 2025. The contract amount will be \$800,000.00. E-PIN #: 07125N0003001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) 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 April 11, 2025 to April 24, 2025, between the hours of 10:00 AM and 5:00 PM, 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.

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Close the Hearing.

**DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT****No. 12****R – 8434**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development and American National Red Cross, 520 W. 49th Street, New York, NY 10019, **for the provision of disaster relief services for individuals who are displaced due to fires, flood and other disasters, Citywide.** The proposed contract is in the amount of \$85,461,987.50. The contract term shall be from December 1, 2025 to November 30, 2030 with one three-year renewal option. E-PIN #: 80625N0003001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) 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, from April 11, 2025 to April 24, 2025 excluding Saturdays, Sundays, and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, 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. 13****R – 8435**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development (HPD) and Help Social Service Corporation d/b/a H.E.L.P. Social Service Corporation, 115 East 13th Street, New York, NY 10003, **for Family Center Services: Temporary Housing for Relocatees referred by HPD due to fires, disasters and vacate orders, Brooklyn, Borowide.** The proposed contract is in the amount of \$19,159,550.00. The contract term shall be from July 1, 2025 to June 30, 2030 with two two-year renewal options. E-PIN #: 80625P0013002.

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 Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, from April 11, 2025 to April 24, 2025 excluding Saturdays, Sundays, and Holidays, between the hours of 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, 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. 14

#### R – 8444

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and LSNY-Bronx Corporation d/b/a Bronx Legal Services, 349 East 149th Street, 10th Floor, Bronx, NY 10451-5013, **for the provision of Local Initiatives and Homeowner Stabilization Program related services, Citywide.** The contract amount shall be \$431,250.00. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0083001.

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 April 11, 2025 to April 24, 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. 15****R – 8445**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and Urban Homesteading Assistance (U-HAB), Inc., 120 Wall Street, 20th Floor, New York, NY 10005, **for the provision of Local Initiatives and Stabilize NYC related services, Citywide**. The contract amount shall be \$941,062.50. The contract term shall be from July 1, 2023 to June 30, 2026. E-PIN #: 80624L0107001.

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 April 11, 2025 to April 24, 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.

**LAW DEPARTMENT****No. 16****R – 8446**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Law Department and Abrahams Consulting, LLC, located at PO Box 10266, Staten Island, NY 10301, **to provide a three-year license and implementation service for App View X software on behalf of the Law Department, Citywide**. The Purchase Order/Contract is in an amount not to exceed \$280,100.00. The contract term will be from May 1, 2025 to April 30, 2028. E-PIN #: 02525W0004001.

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 can be requested by e-mail sent to the following address: [jbretas@law.nyc.gov](mailto:jbretas@law.nyc.gov) from April 11, 2025 through April 24, 2025. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Law Department within five (5) business days after publication of this notice. Written requests to speak should be e-mailed to [jbretas@law.nyc.gov](mailto:jbretas@law.nyc.gov).

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Close the Hearing.

**No. 17**

**R – 8448**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Law Department and SHI International Corp., located at 290 Davidson Ave., Somerset, NJ 08873, **to provide IT Security Software.** The Purchase Order/Contract is in an amount not to exceed \$137,659.50. The contract term will be from January 9, 2025 to January 9, 2026. E-PIN #: 02525W0003001.

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. 18**

**R – 8433**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Small Business Services and Accurate Communication, Inc., located at 85 Broad Street, 18th Floor, New York, NY 10004, **to provide in-person translation services at various settings including but not limited to events, programs, workshops, meetings, press conferences, workshops, and walk-in facilities across New York City.** The amount of this Purchase Order/Contract is \$175,000.00. The term shall be from July 1, 2025 to June 30, 2028. E-PIN #: 80125W0008001.

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. 19**

**R – 8447**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Small Business Services and Eriksen Translations, Inc., located at 360 Court Street, Unit 37, Brooklyn, NY 11231, **to perform document translation and related services for a variety of programmatic materials, marketing collateral, or other documents, Citywide.** The amount of this Purchase Order/Contract is \$125,000.00. The term shall be from June 1, 2025 to May 31, 2028. E-PIN #: 80125W0007001.

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.