

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, MARCH 9, 2023

10:00 AM

CALL-IN #: 1-646-992-2010

ACCESS CODE: 715 951 139

(Volume No. 17)

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



Printed on paper containing 30% post-consumer material

Order of Business and Index

Volume No. 17

	Page
1. Contract Public Hearing Procedure	3
2. Public Hearing on Awards of Contracts	5
Mayor's Office of Contract Services	5
Design and Construction	6
Board of Elections	6
Finance	7
Fire	7
Housing Preservation and Development	8
Human Resources Administration	9
Police	18, 22
Small Business Services	18
Transportation	20

NOTE: In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 AM. 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 call 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 9, 2023

CONTRACT PUBLIC HEARING

MAYOR'S OFFICE OF CONTRACT SERVICES

No. 1

R – 6195

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 Liferay Experience Cloud SM Products and Implementation**. The amount of this Purchase Order/Contract is \$333,807.75. The term shall be from March 27, 2023 to March 26, 2024. CB 1, Manhattan. E-PIN #: 00223W0017001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 – 6197

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Mayor's Office of Contract Services and SHI International, Corp., located at 290 Davidson Ave., Somerset, NJ 08873, **for Absorb Learning Management Systems**. The amount of this Purchase Order/Contract is \$193,108.85. The term shall be from April 1, 2023 to March 31, 2025. CB 1, Manhattan. E-PIN #: 00223W0012001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

DEPARTMENT OF DESIGN AND CONSTRUCTION

No. 3

R – 6197

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Design and Construction of the City of New York and CM Testing Lab, Inc., 31 Denton Avenue, Garden City Park, NY 11040, **for Material Testing Services**. The Purchase Order/Contract amount shall be \$170,900.00. The term shall be 1095 Consecutive Calendar Days from date of Registration. CB 1, Queens. PIN #: 85023Y0066.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, 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 at the Department of Design and Construction, Finance and Procurement Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from February 27, 2023, to March 9, 2023, excluding Saturdays, Sundays, and Holidays from 9:00 AM to 4:00 PM. Contact Michael Shipman at (718) 391-1866.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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.

NEW YORK CITY BOARD OF ELECTIONS

No. 4

R – 6198

PUBLIC HEARING in the matter of a Purchase Order/Contract between The Board of Elections in the City of New York and Lazer Innovative Packaging, Inc., located at 4522 18th Avenue, Brooklyn, NY 11204, **for purchase of 1,500 OKI toner cartridges for Ballot on Demand (BOD) Printer, Citywide**. The amount of this Purchase Order/Contract will be \$193,500.00. The term will be from April 1, 2023 to December 31, 2023. PIN #: 0032023004.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, 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 Floor, New York, NY 10004, from February 27, 2022 to March 9, 2022, excluding weekends and Holidays, from 9:00 AM to 5:00 PM (EST). Please contact Sherwin Suss at 212-487-7290 or email SSuss@BOE.NYC to arrange visitation.

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Close the Hearing.

DEPARTMENT OF FINANCE

No. 5

R – 6200

PUBLIC HEARING in the matter of a Purchase Order/Contract between New York City Department of Finance and Compulink Technology, Inc., located at 260 West 39th Street, Room 302, New York, NY 10018, **for the provision of Maintenance Services of Konica Minolta Copiers, Citywide**. The Purchase Order/Contract amount is \$128,150.40. The term shall be one year from Date of Notice to Proceed. E-PIN #: 83623W0013001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

FIRE DEPARTMENT

No. 6

R – 6190

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Fire Department of the City of New York and All South Shore Medical Supply, Inc., 586 Merrick Road, Baldwin, NY 11510, **for the provision of SALEM OG SUMP TUBES, Citywide**. The Purchase Order/Contract amount shall be \$350,000.00. The term shall be from Date of Award to December 31, 2023. PIN #: 057230000665. E-PIN #: 05723W0023001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 7

R – 6189

PUBLIC HEARING in the matter of a proposed contract between the Fire Department of the City of New York and Gazebo Contracting, Inc., located at 48 South Service Road, Melville, NY 11747, **for Requirements Contract for Manhole Cover and Roadway Excavation Repair, Citywide**. The contract amount shall be \$1,498,604.80. The contract term will be from February 1, 2023 to January 31, 2024. E-PIN #: 05723N0006001, PIN #: 057230000773.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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. 8

R – 6188

PUBLIC HEARING in the matter of a proposed contract between the Fire Department of the City of New York and GCOM Software LLC, located at 9175 Guilford Road, Suite 101, Columbia, MD 21046, **to provide maintenance of CBIDAS, Citywide**. The contract amount shall be \$537,600.00. The contract term will be from October 1, 2022 to December 31, 2023. E-PIN #: 05723N0001001, PIN #: 057230000458.

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 HOUSING PRESERVATION AND DEVELOPMENT

No. 9

R – 6187

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Housing Preservation and Development and The Jewish Association for Services for the Aged, 247 West 37th Street, 9th Floor, New York, NY 10018, **for the provision of Foreclosure Prevention Programs**. The contract amount shall be \$125,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Manhattan. E-PIN #: 80623L0107001.

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 February 27, 2023 to March 9, 2023, 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 call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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.

HUMAN RESOURCES ADMINISTRATION

No. 10

R – 6192

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **for the purchase of GOVePAY Check Printing Solutions**. The contract term will be from March 1, 2023 to February 28, 2026 with three one-year renewal options from March 1, 2026 to February 28, 2027, March 1, 2027 to February 29, 2028 and March 1, 2028 to February 28, 2029.

<u>Contractor/Address</u>	<u>PIN #/E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Compulink Technologies, Inc. 260 West 39th Street, Rm. 302 New York NY 10018	23GSEIT06601/ 06923W0032001	\$189,329.40	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 11

R – 6200

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 9” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Dice IT Solutions, LLC 850 Carolier Lane, 1st Floor North Brunswick, NJ 08902	23GPMIT11613	\$238,392.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 12

R – 6201

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Technical Business Analyst 2” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11605	\$221,760.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 13

R – 6202

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 1” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11606	\$240,240.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 14

R – 6203

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 6” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11612	\$240,240.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 15

R – 6204

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 8” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
InfoPeople Corporation 450 7th Avenue, Suite 1106 New York, NY 10123-0105	23GPMIT11622	\$240,240.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 16

R – 6205

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Technical Business Analyst 1” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Innovec Consulting LLC 1345 Avenue of the Americas, 2nd Floor New York, NY 10105	23GPMIT11602	\$192,192.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 17

R – 6206

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Technical Business Analyst 3” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Innovec Consulting LLC 1345 Avenue of the Americas, 2nd Floor New York, NY 10105	23GPMIT11604	\$192,192.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 18

R – 6207

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Quality Analyst 1” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Rangam Consultants, Inc. 270 Davidson Ave., Suite 103 Somerset, NJ 08873	23GPMIT11616	\$220,836.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 19

R – 6208

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Quality Analyst 2” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
RCI Technologies, Inc. 1133 Green Street Iselin, NJ 08830	23GPMIT11626	\$218,064.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 20

R – 6209

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 2” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11607	\$240,240.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 21

R – 6210

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Technical Business Analyst 4” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11603	\$221,760.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 22

R – 6211

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 3” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11608	\$240,240.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 23

R – 6212

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 4” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11609	\$240,240.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 24

R – 6213

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 7” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11611	\$240,240.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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. 25

R – 6214

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Quality Analyst 3” for the Cash Assistance on Demand Program.** The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11618	\$221,760.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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. 26

R – 6215

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Middleware Engineer” for the Cash Assistance on Demand Program.** The contract term will be for eight (8) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11623	\$240,240.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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. 27

R – 6216

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **to provide consultant services for “Software Developer 10” for the Cash Assistance on Demand Program**. The contract term will be for eleven (11) months from Date of Notice to Proceed.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Universal Technologies, LLC 28 Madison Avenue Ext. Albany, NY 12203-5339	23GPMIT11614	\$240,240.00	Citywide

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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.

POLICE DEPARTMENT

No. 28

R – 6191

PUBLIC HEARING in the matter of a proposed contract between the Police Department of the City of New York and Porter Lee Corporation, located at 1901 Wright Boulevard, Schaumburg, IL 60193, **for BEAST Laboratory Information Management System (LIMS)**. The contract amount shall be \$1,651,858.00. The contract term shall be seven years from Date of Notice to Proceed with two two-year renewal options. CB 12, Queens. E-PIN #05623S0001001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 SMALL BUSINESS SERVICES**No. 29****R – 6217**

PUBLIC HEARING in the matter of a proposed contract between the NYC Department of Small Business Services and the contractor listed below, **to provide for Learning Management System Services, Citywide**. The contract term will be for three years from April 1, 2023 to March 31, 2026 with one three-year renewal option.

Contractor/Address	Amount	E-PIN #
Cornerstone OnDemand, Inc. 1601 Cloverfield Blvd., Suite 600 Santa Monica, CA 90404	\$423,375.00	80122P0004001

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor (Procurement Unit), New York, New York 10006, from February 27, 2023 to March 9, 2023, excluding Weekends and Holidays, from 9:00 AM to 5:00 PM. 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 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, New York, 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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. 30**R – 6193**

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Pathways to Apprenticeship, Inc., located at 540 President Street, 3rd Floor, Brooklyn, NY 11215, **to provide funding for construction site safety training, education, outreach and referral services for construction workers and subcontractors employed at permitted building and demolition projects in the City and to support the development of a construction worker apprenticeship program. In addition, funds will be used to support Construction Site Safety Training in Council District 18, Brooklyn**. The contract term shall be for 12 months from July 1, 2022 to June 30, 2023. The amount of this contract is \$107,777.00. E-PIN #: 80123L1042001.

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 call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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. 31

R – 6218

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Staten Island Economic Development Corporation, located at 201 Edward Curry Blvd., Staten Island, NY 10314, **to support neighborhood-level initiatives that promote economic development**. The term of the contract will be for 12 months, from July 1, 2022 to June 30, 2023. The amount of this contract is \$545,500.00. All CBs, Staten Island. E-PIN #: 80123L0087001.

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 call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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 TRANSPORTATION

No. 32

R – 6185

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and K Systems Solutions LLC, located at 405 Kearny Avenue, Kearny, NJ 07032, **for Veeam Software Annual Basic Maintenance**. The Purchase Order/Contract amount will be \$142,374.70. The term shall be from June 27, 2022 to June 26, 2024. CB 1, Manhattan. E-PIN #: 84122W0061001A001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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. 33

R – 6194

PUBLIC HEARING in the matter of a proposed contract between the Department of Transportation of the City of New York and Tetra Tech, Inc., located at 3475 East.Foothill Blvd., Pasadena, CA 91107, **for Program Management Services re: NYC Clean Trucks Program, Citywide**. The contract shall be in an amount not to exceed \$24,000,000.00. The contract term shall be 1,825 Consecutive Calendar Days from Date of Written Notice to Proceed, with one option to renew for 1,825 Consecutive Calendar Days under the same terms and conditions at the sole discretion of the City. E-PIN #: 84121P0033001, PIN #: 84121MBPTP427.

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 call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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.

ADDENDUM

THURSDAY, MARCH 9, 2023

CONTRACT PUBLIC HEARING

POLICE DEPARTMENT

No. 34

R – 6186

PUBLIC HEARING in the matter of a Contract Renewal between the Police Department of the City of New York and Vexcel Corporation, located at 1 Lone Tree Road, Fargo, ND 58104, **for the continued provision of a Domain Awareness System (“DAS”), as well as related hardware, software, maintenance and support for the DAS, Citywide.** The contract amount shall be \$314,229,408.41. The contract term shall be for three years from February 1, 2023 to January 31, 2026. PIN #: 05617SPEX122.

The proposed contract is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. 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.