# **CALENDAR**

# **Public Hearings**

On

# **Contract Awards**

CONTRACT PUBLIC HEARING

THURSDAY, FEBRUARY 15, 2024

10:00 AM

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

ACCESS CODE: 715 951 139

(Volume No. 14)

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 call 1-646-992-2010, <u>ACCESS CODE: 715 951 139</u> 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, FEBRUARY 15, 2024 CONTRACT PUBLIC HEARING DEPARTMENT FOR THE AGING

No. 1

R - 7438

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Manoj Pardasani, located at 1 Columbus Place, N-18C, New York, NY 10019, **for the provision of a research consultant to conduct a "Café Style" Dining/Congregate Meal Programs Impact Study, Citywide**. The contract term shall be from December 1, 2023 to April 30, 2028, with no option to renew. The contract amount will be \$762,760.00. E-PIN #: 12524R0004001.

The proposed contractor has been selected by Required Authorized Source Method, pursuant to Section 1-02 (d)(2) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE: 715 951 139</u> 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 - 7439

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Rochdale Village Social Services, Inc., located at 169-65 137th Avenue, Jamaica, NY 11434, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$825,000.00. All CBs, Queens. E-PIN #: 12524L0107001.

The proposed contractor is being funded through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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R - 7440

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Presbyterian Senior Services, located at 2095 Broadway, Suite 409, New York, NY 10023, **to support older adult services**. The contract term shall be from July 1, 2024 to June 30, 2027 with three one-year renewal options. The total contract amount will be \$7,689,608.00. All CBs, Manhattan. E-PIN #: 12524P0001003.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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. 4

R - 7441

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Digital Girl, Inc., located at 97 Macdougal Street, Suite 3, Brooklyn, NY 11233, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$225,000.00. All CBs, Brooklyn. E-PIN #: 12524L0185001.

The proposed contractor is being funded through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 5

R - 7442

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Merrill Park Civic Association of Springfield Gardens, Inc., located at 137-57 Farmers Blvd., Springfield Gardens, NY 11434, **to support older adult services**. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$250,000.00. All CBs, Queens. E-PIN #: 12523L1786001.

The proposed contractor is being funded through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 6

R - 7443

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Westbeth Artists Residents Council, Inc., located at 463 West Street, Apt. 1118, New York, NY 10014, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$133,125.00. All CBs, Manhattan. E-PIN #: 12524L0376001.

The proposed contractor is being funded through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 7

R - 7444

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Carmel Richmond Nursing Home, Inc., located at 88 Old Town Rd., Staten Island, NY 10304, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$138,750.00. All CBs, Staten Island. E-PIN #: 12524L0157001.

The proposed contractor is being funded through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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R - 7445

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Vocal Ease, Inc., located at 240 W 73rd Street, Suite 1403, New York, NY 10023, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$120,000.00. All CBs, Manhattan. E-PIN #: 12524L0367001.

The proposed contractor is being funded through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 9

R - 7446

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Greater Bethel Community Development Corporation, located at 95-26 Sutphin Boulevard, Suite B, Jamaica, NY 11435, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$768,750.00. All CBs, Queens. E-PIN #: 12524L0210001.

The proposed contractor is being funded through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 10

R - 7447

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Greenwich House, Inc., located at 27 Barrow Street, New York, NY 10014, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$930,769.00. All CBs, Manhattan. E-PIN #: 12524L0211001.

The proposed contractor is being funded through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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Close the Hearing.

#### No. 11

R - 7448

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Peter Cardella Senior Citizen Center, Inc., located at 68-52 Fresh Pond Road, Ridgewood, NY 11385, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$506,250.00. All CBs, Queens. E-PIN #: 12524L0101001.

The proposed contractor is being funded through City Council Discretionary Funds 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**, <u>ACCESS</u> <u>CODE</u>: **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. 12

R - 7449

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Crown Heights Preservation Committee Corp., located at 483 Albany Avenue, Brooklyn, NY 11203, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$600,000.00. All CBs, Brooklyn. E-PIN #: 12524L0183001.

The proposed contractor is being funded through City Council Discretionary Funds 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**, <u>ACCESS</u> <u>CODE</u>: **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.

R - 7450

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Jewish Community Council of the Rockaway Peninsula, Inc., located at 1525 Central Avenue, Far Rockaway, NY 11691, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$780,000.00. All CBs, Queens. E-PIN #: 12524L0090001.

The proposed contractor is being funded through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 14

R - 7451

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Meals on Wheels of Staten Island, Inc., located at 304 Port Richmond Avenue, Staten Island, NY 10302, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$957,049.00. All CBs, Staten Island. E-PIN #: 12524L0091001.

The proposed contractor is being funded through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 15

R - 7452

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Isabella Geriatric Center, Inc., located at 515 Audubon Ave., New York, NY 10040, **to support older adult services**. The contract term shall be from July 1, 2023 to June 30, 2026, with no option to renew. The contract amount will be \$647,824.00. All CBs, Manhattan. E-PIN #: 12524L0237001.

The proposed contractor is being funded through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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Close the Hearing.

#### DEPARTMENT OF CORRECTION

No. 16

R - 7453

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Correction and Aldoray & Associates Corp., 1417 Prospect Place, Suite A6, Brooklyn, NY 11213, **to procure Flexible Compartment Trays & Lids for FY 2024**. The amount of this Purchase Order/Contract will be \$316,295.20. The term shall be from Date of Award to June 30, 2024. CB 1 and 3, Queens. E-PIN #:07224W0026001

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 call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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. 17

R - 7454

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Correction of the City of New York and Compulink Technologies, Inc., 260 West 39th Street, Suite 302, New York NY 10018, **for Network Cables**. The Purchase Order/Contract is in the amount of \$125,106.50. The term shall be from date of registration to June 30, 2024. All CBs, Queens. E-PIN #: 07224W0028001.

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 at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, New York 11370, commencing February 5, 2024 to February 15, 2024, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 AM and 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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 FINANCE

No. 18

R - 7455

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Finance and Brinks, Inc., located at 555 Dividend Dr., Coppell, TX 75019, **to provide Currency Safe and Related Services, Citywide**. The contract amount is not to exceed \$773,729.82. The contract term shall be from December 20, 2023 to December 19, 2028 with one two-year renewal option. E-PIN #: 83624N0003001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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 HEALTH AND MENTAL HYGIENE

No. 19

R - 7456

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Health and Mental Hygiene and Brentwood Building Restoration, Inc., located at 2381 McDonald Ave., Brooklyn, NY 11223, **to procure On Call General Construction Services at Various DOHMH Facilities, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term will be from April 1, 2024 to March 31, 2025, with no option to renew. PIN #: 24BS016101R0X00, E-PIN #: 81624W0042001.

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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#### DEPARTMENT OF HOMELESS SERVICES

No. 20

R - 7457

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, **for the provision of a Safe Haven Facility for Homeless Single Adults at 740 Hegeman Avenue, Brooklyn, NY 11207**. The contract term shall be from July 1, 2024 to June 30, 2029 with one four-year renewal option from July 1, 2029 to June 30, 2033.

Contractor/AddressPIN #AmountService Area/ CBUrban Pathways, Inc.21PHEDA05801\$14,070,759.00Brooklyn/ 5575 8th Avenue, 16th Fl.New York, NY 10018

The proposed contractor has been selected through the HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 5, 2024 to February 15, 2024, 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.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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. 21

R - 7458

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Volunteers of America Greater New York, Inc., located at 135 West 50th Street, New York, NY 10020, **for the provision of Stand Alone Transitional Residence for Families with Children at Stockholm Family Residence, located at 99-103 Stockholm Street, Brooklyn NY 11221**. The contract term shall be from July 1, 2024 to June 30, 2029 with one four-year renewal option from July 1, 2029 to June 30, 2033. The contract amount will be \$15,516,862.00. CB 4, Brooklyn. E-PIN #: 07123P0024001.

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 5, 2024 to February 15, 2024, 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. 22

R - 7460

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development and The Center for New York City Neighborhoods, Inc., 55 Broad Street, 10th Floor, New York, NY 10004, **for the provision of Foreclosure Prevention Programs, Local, Community Consultant and Housing Preservation Initiative related Services, Citywide**. The contract amount shall be \$1,427,500.00. The contract term shall be from July 1, 2022 to June 30, 2023. E-PIN #: 80623L01193001.

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 5, 2024 to February 15, 2024, 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**, <u>ACCESS</u> <u>CODE</u>: **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.

R - 7459

PUBLIC HEARING in the matter of a proposed contract between the Department of Housing Preservation and Development and Neighborhood Restore Housing Development Fund Corporation (HDFC), located at 150 Broadway, Suite 2101, New York, NY 10038, for the Foreclosure Buyback Initiative in the five Boroughs of New York City. The proposed contract is in the amount of \$4,687,500.00. The contract term shall be from July 1, 2023 to June 30, 2026. E PIN #: 80624L0124001.

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, excluding Saturdays, Sundays and Holidays, from February 5, 2024 to February 15, 2024, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

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Close the Hearing.

#### **HUMAN RESOURCES ADMINISTRATION**

No. 24

R - 7461

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Human Resources Administration of the City of New York and U ARIAS Corporation, located at 1855 Imperial Ave., New Hyde Park, NY 11040, **for Snow and Ice Removal Services, Citywide**. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from December 1, 2023 to June 30, 2024. E-PIN #: 06924W0010001

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 call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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.

# DEPARTMENT OF INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

No. 25

R - 7462

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Information Technology and Telecommunications and International Business Machines Corp., located at 1 New Orchard Road Armonk, NY 10504, **for the provision of Technical Support Contract, Citywide**. The proposed contract is in the amount of \$19,707,886.44. The contract term shall be from May 1, 2023 to April 30, 2024 with a one-year renewal option. E-PIN #: 85823N0001001.

The proposed contractor was selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE: 715 951 139</u> 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 SANITATION

No. 26

R - 7463

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, **for Alfresco License Renewal, Citywide**. The amount of this Purchase Order/Contract will be \$520,892.21. The term shall be from February 19, 2024 to January 1, 2025. E-PIN #: 82724W0016001.

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 at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from February 5, 2024 to February 15, 2024, excluding Holidays, from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE: 715 951 139</u> 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.

R - 7464

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Sanitation and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, **for Reports Developer, Citywide**. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term shall be from February 19, 2024 to February 19, 2029. E-PIN #: 82724W0017001.

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 at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from February 5, 2024 to February 15, 2024, excluding Holidays, from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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. 28

R - 7465

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Adhikaar for Human Rights & Social Justice, located at 71-07 Woodside Avenue, Woodside, NY 11377, to support education about domestic workers' rights for both workers and employers and support for investigation of workers' rights abuses. This initiative will support programs that serve low-wage immigrant women workers. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$506,250.00. CB 2, Queens. E-PIN #: 80124L0130001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from February 5, 2024 to February 15, 2024, 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 five (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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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. 29

R - 7466

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Arab American Association of NY, Inc., located at 6803 5th Avenue, Brooklyn, NY 11220, **to support an initiative that will support programs that serve low wage immigrant women workers**. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$225,000.00. CB 11, Brooklyn. E-PIN #: 80124L0172001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from February 5, 2024 to February 15, 2024, 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 five (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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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.

R - 7467

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Department of Small Business Services and Artbridge Projects, Inc., located at 526 West 26th Street, Room 502, New York, NY 10001, **to support neighborhood level initiatives that promote economic development, job creation and retention and <b>community investment**. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$150,000.00. CB 4, Manhattan. E-PIN #: 80124L0090001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from February 5, 2024 to February 15, 2024, 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 mustbe received by the Agency within five (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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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 - 7468

PUBLIC HEARING in the matter of a proposed contract between the New York City
Department of Small Business Services and CAMBA, Inc., located at 1720 Church Avenue,
2nd Floor, Brooklyn, NY 11226, to provide to the Worker Cooperative Business Development
Initiative which supports the creation of jobs in worker cooperatives by coordinating
education and training resources and by providing technical legal and financial assistance.
The initiative funds a comprehensive citywide effort to reach cooperative entrepreneurs
provide for the start-up of new worker cooperative small businesses and provide assistance
to existing cooperatives. The initiative offers workforce development and concrete skills
for unemployed underemployed and discouraged workers in high-needs neighborhoods.
In addition, funding will also support neighborhood-level initiatives that promote economic
development job creation and retention and community investment. The contract term shall
be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$263,565.00.
CB 14, Brooklyn. E-PIN #: 80124L0198001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from February 5, 2024 to February 15, 2024, 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 five (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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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. 32

R - 7469

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Catholic Charities Community Services Archdiocese of NY, located at 1011 First Avenue, 6th Floor, New York, NY 10022, to provide to the 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. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$2,775,000.00. CB 8, Manhattan. E-PIN #: 80124L0137001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from February 5, 2024 to February 15, 2024, 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 five (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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE: 715 951 139</u> 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.

R - 7470

PUBLIC HEARING in the matter of a proposed contract between the New York City Department of Small Business Services and Pratt Institute, located at 379 Dekalb Avenue, 2nd Floor, Brooklyn, NY 11205, to support research and analysis to support the expansion of a pilot program to convert basements and cellars into safe and legal apartments in collaboration with local stakeholders. This initiative provides branding and marketing assistance to manufacturing companies to enable them to increase sales and create jobs. Through the Made In NYC website manufacturers will get a platform to advertise their products expand their markets to reach more customers find local suppliers and contractors extend into new supply chains and educate consumers. Funding will be used for a sourcing assistance program marketing and advertising assistance to the manufacturing sector to increase public awareness of NYC's manufacturing sector through a targeted public relations strategy and to strengthen Made In NYC's organizational capacity to achieve its mission. The contract term shall be for three years from July 1, 2023 to June 30, 2026. The amount of this contract is \$3,750,000.00. CB 2, Brooklyn. E-PIN #: 80124L0206001.

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 Small Business Services, 1 Liberty Street, 11th Floor, New York, NY 10006, from February 5, 2024 to February 15, 2024, 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 five (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 Street, 11th Floor, New York, NY 10006, or email to: procurementhelpdesk@sbs.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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 TAXI AND LIMOUSINE COMMISSION

No. 34

R - 7471

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Taxi and Limousine Commission and Peer Consulting Resources, Inc., 20 Jefferson Plaza, Princeton, NJ 08540, **for a Net Developer Consultant to Support TLC's SHL Black Project, Citywide**. The Purchase Order/Contract shall be in the amount of \$255,735.00. The term shall be one year from Date of Notice to Proceed. E-PIN #: 15623W0012001A002.

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 inspection by members of the public between February 5, 2024 and February 15, 2024 by contacting Tanesha Alexander, Deputy Agency Chief Contracting Officer, by e-mail at alexandert@tlc.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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. 35

R - 7472

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and B&S Iron Works LLC, located at 1364 Inwood Avenue, Bronx, NY 10452, **for Steel Posts, Citywide**. The Purchase Order/Contract amount will be \$200,000.00. The term shall be from date of Notice of Award to June 30, 2024. E-PIN #: 84124W0076001.

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 call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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. 36

R - 7473

PUBLIC HEARING in the matter of a proposed contract between the Department of Transportation of the City of New York and LiRo Engineers, Inc., located at 3 Aerial Way, Syosset, NY 11566, for the provision of Resident Engineering Inspection Services for Flood Gates for Battery Park Underpass and West Street Underpass in Manhattan. The contract amount shall be \$4,269,859.02. The contract term shall be 820 Consecutive Calendar Days from Date of Written Notice to Proceed. CB 1, Manhattan. E-PIN #: 84122M0007001, PIN #: 84122MNBR537.

The proposed contractor has been selected by Required Method of Source Selection, pursuant to Section 1-02 (d)(1) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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. 37

R - 7474

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Transportation of the City of New York and Universal Technologies LLC, 28 Madison Avenue, Albany, NY 12203, **for Traffic Sign Management Processing, CB-1**. The Purchase Order/Contract amount will be \$223,960.00. The term shall be from February 27, 2023 to February 26, 2025. CB 1, Manhattan. E-PIN #: 84123W0051001A001.

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 call **1-646-992-2010**, <u>ACCESS</u> <u>CODE</u>: **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.

### **ADDENDUM**

### THURSDAY, FEBRUARY 15, 2024

## **CONTRACT PUBLIC HEARING**

#### DEPARTMENT OF BUILDINGS

No. 38

R - 7475

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Department of Buildings and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, **for three (3) Quality Assurance Specialists - UAT Resources for NYC Department of Buildings**. The amount of this Purchase Order/Contract will be \$957,600.00. The term will be from March 1, 2024 to February 28, 2026. CB 1, Manhattan. E-PIN #: 81024W0002001.

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 call **1-646-992-2010**, <u>ACCESS</u> <u>CODE: 715 951 139</u> 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.