

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

TUESDAY, NOVEMBER 30, 2021

11:00 AM

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

ACCESS CODE: 2339 017 4732

(Volume No. 10)

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



Printed on paper containing 30% post-consumer material

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Volume No. 10

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NOTE: In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 2339 017 4732 no later than 10:55 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.

TUESDAY, NOVEMBER 30, 2021

CONTRACT PUBLIC HEARING

OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS

No. 1

R – 4367

PUBLIC HEARING in the matter of a proposed contract between the Office of Administrative Trials and Hearings (OATH) and COURTCALL LLC, principal office located at 6383 Arizona Circle, Los Angeles, CA 90045, **to provide Telephone & Video Remote Court Appearance Platform to OATH Hearings Offices, Citywide.** The contract amount will be \$523,800.00. The contract term shall be for one year from January 1, 2022 to December 31, 2022 with two one-year renewal options.

Contractor/Address	E-PIN #	Amount	Service Area
COURTCALL LLC 6383 Arizona Circle Los Angeles, CA 90045	82021N0001001	\$523,800.00	OATH Hearings Divisions

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

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Close the Hearing.

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

No. 2

R – 4368

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services and Aita Consulting Services, Inc., 825 Georges Road, 3rd Fl., North Brunswick, NJ 08902, **to perform Services to replace the NYCAPS Central (NCC) Ticketing system, Citywide.** The Purchase Order/Contract amount is \$494,645.00. The term shall be from November 1, 2021 to June 30, 2022. E-PIN #: 85622W0008001.

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.

MAYOR'S OFFICE OF CRIMINAL JUSTICE

No. 3

R – 4369

PUBLIC HEARING in the matter of a proposed contract between the Mayor's Office of Criminal Justice and The Bronx Defenders, located at 360 East 161st Street, Bronx, NY 10451, **to support representation in Family Court for Legal services to indigent respondents in Article 10 cases, Citywide**. The contract shall be from July 1, 2021 to June 30, 2022. The contract amount shall be \$10,265,220.00. E-PIN #: 00221N0042001.

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

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Close the Hearing.

No. 4

R – 4370

PUBLIC HEARING in the matter of a proposed contract between the Mayor's Office of Criminal Justice and Brooklyn Defender Services, located at 177 Livingston Street, 7th Fl., Brooklyn, NY 11201, **to support representation in Family Court for Legal services to indigent respondents in Article 10 cases, Citywide**. The contract shall be from July 1, 2021 to June 30, 2022. The contract amount shall be \$10,569,104.00. E-PIN #: 00222N0008001.

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

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Close the Hearing.

No. 5

R – 4371

PUBLIC HEARING in the matter of a proposed contract between the Mayor's Office of Criminal Justice and Center for Family Representation, Inc., located at 40 Worth Street, Suite 605, New York, NY 10013, **to support representation in Family Court for Legal services to indigent respondents in Article 10 cases, Citywide**. The contract shall be from July 1, 2021 to June 30, 2022. The contract amount shall be \$9,170,006.00. E-PIN #: 00221N0040001.

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

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Close the Hearing.

No. 6

R – 4372

PUBLIC HEARING in the matter of a proposed contract between the Mayor's Office of Criminal Justice and Neighborhood Defender Service, Inc., located at 317 Lenox Avenue, 10th Floor, New York, NY 10027, **to support representation in Family Court for Legal services to indigent respondents in Article 10 cases, Citywide**. The contract shall be from July 1, 2021 to June 30, 2022. The contract amount shall be \$3,485,014.00. E-PIN #: 00221N0043001.

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 DESIGN AND CONSTRUCTION

No. 7

R – 4379

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and The Floating Hospital, Inc., 21-01 41st Avenue, Long Island City, NY 11101, **for Project HLQNTFHS, for the Purchase of Medical and Dental equipment for Initial Outfitting**. The contract amount shall be \$200,996.00. The contract term shall be five years from date of registration. CB 1, Queens.
PIN #: 8502022HL0026D, E-PIN #: 85022L0016001.

The proposed contractor is being funded through the Borough President Office, Line Item Appropriation/Discretionary Funds, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 8

R – 4385

PUBLIC HEARING in the matter of two (2) proposed contracts between the Department of Design and Construction of the City of New York and the contractors listed below, **for the BBJ-XSP, Design-Build Program for the NYC Borough Based Jail System, the Bronx Site Preparation**. The contract terms shall be as stated in the table below. CB 1, Bronx.

	Consultants	Contract Amount	PIN #/E-PIN #	Contract Term
1	Gramercy/LiRo Joint Venture 3000 Burns Avenue Wantagh, NY 11793	\$200,000	8502020CR0002P/ N/A	N/A – Stipend Payment
2	ECCO III Enterprises, Inc. 201 Saw Mill River Road Yonkers, NY 10701	\$200,000	8502020CR0003P/ N/A	N/A – Stipend Payment

The proposed contractors have been selected by Innovative Procurement Method, pursuant to Section 3-12 of the Procurement Policy Board Rules.

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Close the Hearing.

No. 9

R – 4389

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and the contractor listed below, **for the BBJ- MDSS, Design-Build Program for the NYC Borough Based Jail System, Manhattan Dismantle and Swing Space**. The contract terms shall be as stated in the table below. CB 1, Manhattan.

Consultant	Contract Amount	PIN #/E-PIN #	Contract Term
Leon D. DeMatteis Construction Corp. 820 Elmont Road Elmont, NY 11003	\$200,000	8502020CR0005P/ N/A	N/A Stipend Payment

The proposed contractor has been selected by Innovative Procurement Method, pursuant to Section 3-12 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2339 017 4732** no later than 10:55 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. 10

R – 7374

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Regional Aid for Interim Needs, Inc., 811 Morris Park Avenue, Bronx, NY 10462, **for project PW20RAINV & PW20RAIN2, for the purchase of two 14-Passenger Vans**. The contract amount shall be \$115,840.00. The contract term shall be five years from date of registration. CB 11, Bronx. PIN #: 8502022PW0025D, E-PIN #: 85022L0017001.

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.

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Close the Hearing.

DEPARTMENT OF FINANCE

No. 11

R – 4381

PUBLIC HEARING in the matter of a proposed contract between New York City Department of Finance (DOF) and New York State Industries for the Disabled, located at 11 Columbia Circle Drive, Albany, NY 12203, **to provide DOF with Tax Return Document Imaging and Data Management services, Citywide**. The contract amount is not to exceed \$3,578,692.83. The contract term shall be for three years from September 4, 2021 to September 3, 2024. E-PIN #: 83621N0011001.

The proposed contractor has been selected by means of 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 HEALTH AND MENTAL HYGIENE

No. 12

R – 4395

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and BIOLYTICAL LABORATORIES, INC., located at 406-13251 Delf Place, Richmond, BC V6V 2A2, Canada, **to procure INSTI HIV-1/2 Test kits and INSTI Control Test kits**. The contract amount shall be \$5,000,000.00. The contract term shall be from July 1, 2022 to June 30, 2027. E-PIN #: 81622S0004001.

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

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Close the Hearing.

No. 13

R – 4397

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Health and Mental Hygiene and Eunice Colmon, 9 Braddock Street, East Brunswick, NJ 08816-2706, **to continue to provide coaching and training services for Disease Control, Citywide**. The Purchase Order/Contract amount will be \$147,850.00. The term shall be from July 1, 2020 to August 24, 2022. CB 2, Queens. PIN #: 22DA017501R0X00, E-PIN #: 81621W8403KXLA001.

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 – 4383

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and The Mount Sinai Hospital, located at One Gustave L. Levy Place, New York, NY 10029, **to implement a non-fatal Opioid Overdose Response Program in New York City**. The contract term shall be from July 1, 2021 to June 30, 2025 with no option to renew. The contract amount will be \$135,000.00. E-PIN #: 81620N0002001.

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

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Close the Hearing.

DEPARTMENT OF HOMELESS SERVICES

No. 15

R – 4382

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and BronxWorks, Inc., located at 60 East Tremont Ave., Bronx, NY 10453, **to provide comprehensive case management services to children and families in homeless shelters**. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract amount will be \$260,000.00. CB 5, Bronx. E-PIN #: 07122L0092001.

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.

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Close the Hearing.

No. 16

R – 4387

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 Shelter Facility for Homeless Single Adults**. The term of this contract will be from October 1, 2021 to June 30, 2027 with one three-year renewal option from July 1, 2027 to June 30, 2030.

<u>Contractor/Address</u>	<u>Site Address</u>	<u>CB</u>	<u>PIN #</u>	<u>Amount</u>
Children's Rescue Fund Icahn House 1520 Brook Avenue Bronx, NY 10457	1 Kenilworth Place Brooklyn, NY 11220	14	22PHEDA01001	\$81,350,843.00

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

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Close the Hearing.

No. 17

R – 4365

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, **to develop and operate a Safe Haven for Homeless Single Adults**. The term of this contract will be from January 1, 2022 to June 30, 2026 with one four-year renewal option from July 1, 2026 to June 30, 2030.

<u>Contractor/Address</u>	<u>Site Name/Address</u>	<u>CB</u>	<u>PIN #</u>	<u>Amount</u>
Common Ground Management Corp. d/b/a Breaking Ground Management 505 Eighth Avenue, 15th Floor New York, NY 10018	Williamsburg Safe Haven 339 Broadway Brooklyn, NY 11211	1	21PHEDA08501	\$30,990,815.00

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

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Close the Hearing.

No. 18

R – 4384

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and HELP Social Service Corporation, located at 115 East 13th Street, New York, NY 10003, **for the provision of Shelter Facilities for Homeless Families with Children at HELP Inwood Family Shelter, located at 1298 Inwood Avenue, Bronx, NY 10452**. The contract term shall be from December 1, 2021 to June 30, 2054. The contract amount will be \$494,070,235.00. CB 4, Bronx. E-PIN #: 07119P0003056.

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

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Close the Hearing.

No. 19**R – 4392**

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Project Renewal, Inc., located at 200 Varick Street, 9th Fl., New York, NY 10014, **for the provision of Shelter Facilities for Homeless Single Adults-Greenpoint Shelter at 19 Debevoise Avenue, Brooklyn, NY 11211**. The contract term shall be from March 1, 2022 to June 30, 2055. The contract amount will be \$367,813,679.00. CB 1, Brooklyn. E-PIN #: 07119P0001025.

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

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Close the Hearing.

No. 20**R – 4377**

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Westhab, Inc., located at 8 Bashford St., Yonkers, NY 10701, **for the provision of Shelter Facility for Homeless Families with Children at 108 St. Edwards Street, Brooklyn, NY 11205**. The contract term shall be from December 1, 2021 to June 30, 2054. The contract amount will be \$281,376,444.00. CB 2, Brooklyn. E-PIN #: 07119P0003055.

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

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Close the Hearing.

No. 21**R – 4380**

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Women in Need, Inc., located at One State Street Plaza, 18th Floor, New York, NY 10004, **for the provision of case management services to children and families**. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract amount will be \$537,484.00. CB 1, Manhattan. E-PIN #: 07122L0089001

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.

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Close the Hearing.

No. 22

R – 4386

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and Women in Need, Inc., located at One State Street Plaza, 18th Floor, New York, NY 10004, **for the provision of Shelter Facilities for Homeless Families with Children at Powers, 346 Powers Avenue, Bronx, NY 10454**. The contract term shall be from February 1, 2022 to June 30, 2065 with no renewal option. The contract amount will be \$377,517,151.00. CB 1, Bronx. E-PIN #: 07119P0003036.

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

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Close the Hearing.

HUMAN RESOURCES ADMINISTRATION

No. 23

R – 4391

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and The Bronx Defenders, located at 360 East 161st Street, 19th Floor, Bronx, NY 10451, **for the provision of legal representation for immigrants detained and facing deportation, Citywide**. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract amount will be \$5,744,161.00. E-PIN #: 06922L0099001,

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.

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Close the Hearing.

No. 24

R – 4388

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Brooklyn Defender Services, located at 177 Livingston Street, Brooklyn, NY 11201, **for the provision of Legal and Social Work Services, Citywide**. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract amount will be \$5,825,408.00. E-PIN #: 06922L0100001.

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.

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Close the Hearing.

No. 25

R – 4394

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Goodwill Industries of Greater NY and Northern New Jersey, Inc., located at 25 Elm Place, 3rd Floor, Brooklyn, NY 11201, **for the provision of workforce development program, Citywide**. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract amount will be \$1,000,000.00. E-PIN #: 06922L0097001.

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.

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Close the Hearing.

No. 26**R – 4378**

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and The Legal Aid Society, located at 199 Water Street, 3rd Fl., New York, NY 10038, **for the provision of Civil Legal Services, Citywide**. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract amount will be \$9,720,830.00. E-PIN #: 06922L0884001.

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: 2339 017 4732** no later than 10:55 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 – 4373**

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Legal Services NYC dba Legal Service NYC, located at 40 Worth Street, Suite 606, New York, NY 10013, **for the provision of Legal Services, Citywide**. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract amount will be \$2,871,625.00. E-PIN #: 06922L0101001.

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: 2339 017 4732** no later than 10:55 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. 28**R – 4376**

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and Mobilization for Justice, Inc., located at 100 William Street, 6th Floor, New York, NY 10038, **for the provision of Civil Legal Services, Citywide**. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract amount will be \$620,500.00. E-PIN #: 06922L0882001.

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: 2339 017 4732** no later than 10:55 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 – 4375

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and New York Legal Assistance Group, Inc., located at 100 Pearl Street, 19th Fl., New York, NY 10004, **for the provision of Civil Legal Services, Citywide**. The contract term shall be from July 1, 2021 to June 30, 2022 with no option to renew. The contract amount will be \$1,584,063.00. E-PIN #: 06922L0883001,

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: 2339 017 4732** no later than 10:55 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 – 4390

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 Avenue, 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, 2021 to June 30, 2022. E-PIN #: 06922W0016001

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: 2339 017 4732** no later than 10:55 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 – 4366

PUBLIC HEARING in the matter of two (2) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, **for the provision of Communities Thrive Demonstration Project**. The term of these contracts will be for two years from December 15, 2021 to December 14, 2023.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Borough/CB</u>
Voces Latinas Corp. d/b/a Voces Latinas Corp. 3763 83rd Street, Suite 1B Jackson Heights, NY 11372	22OHEOC01101	\$737,500.00	Queens/ 3, 4
Northern Manhattan Improvement Corporation 45 Wadsworth Avenue New York, NY 10033	22OHEOC01201	\$700,000.00	Bronx/ 4, 5, 7, 8 Manhattan/ 12

The proposed contractors have been selected by the Demonstration Project Process, pursuant to Section 3-11 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 2339 017 4732** no later than 10:55 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 INFORMATION TECHNOLOGY
AND TELECOMMUNICATIONS**

No. 32

R – 4393

PUBLIC HEARING in the matter of a Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and Sanghi Consulting, Inc., located at located at P.O. Box 3902, Albany, NY 11203, **for Info-Tech Subscription**. The amount of this Purchase Order/Contract will be \$179,581.00. The term shall be from October 29, 2021 to October 28, 2023. CB 2, Brooklyn. PIN #: 20220150663, E-PIN #: 85822W0034001.

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: 2339 017 4732** no later than 10:55 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 INVESTIGATION

No. 33

R – 4396

PUBLIC HEARING in the matter of a proposed contract between the Department of Investigation (DOI) and CDW-Government LLC, located at 230 North Milwaukee Avenue, Vernon Hills, IL 12321, **for services rendered by the vendor for integrating the CISCO ISE (Identity Services Engine) and Fire Power systems**. These systems were part of DOI's implementation and configuration for the CISCO Network Infrastructure. The contract amount will be \$139,998.50. The contract term shall be from November 5, 2018 to October 27, 2020. CB 1, Manhattan. E-PIN #: 03221N0005001.

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**, **ACCESS CODE: 2339 017 4732** no later than 10:55 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. 34

R – 4364

PUBLIC HEARING in the matter of a contract Renewal between the Police Department of the City of New York and Berlitz Languages, Inc. Berlitz Rockefeller Center d/b/a Berlitz Languages, Inc., 7 Roszel Road, Princeton, NJ 08540, **for the provision of Foreign Language Assessments for the New York City Police Department, Citywide**. The contract amount shall be \$150,000.00. The contract term shall be from January 1, 2022 to December 31, 2022 with one one-year renewal option from January 1, 2023 to December 31, 2023. E-PIN #: 05617U8214KXLR002.

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: 2339 017 4732** no later than 10:55 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. 35

R – 4398

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and CITYRAX, Inc., located at 159 Madison Ave., Suite #51, New York, NY 10016, **for Compost Pilot Program, Citywide**. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from August 9, 2021 to June 30, 2022.
E-PIN #: 82722W0007001A001.

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: 2339 017 4732** no later than 10:55 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 – 4400

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Sanitation and Donia, LLC, located at 231 Norman Avenue, Suite 110, Brooklyn, NY 11222, **for SAFE Disposal Events Staffing Services, Citywide**. The amount of this Purchase Order/Contract will be \$500,000.00. The term shall be from August 1, 2021 to June 30, 2022.
E-PIN #: 82722W0003001A001.

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: 2339 017 4732** no later than 10:55 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. 37

R – 4398

PUBLIC HEARING in the matter of a proposed contract between the Department of Transportation of the City of New York and INRIX, Inc., located at 10210 NE Points Drive, Suite 400, Kirkland, WA 98033, **to obtain Historical and Real Time Data, Citywide**. The contract amount shall be \$4,486,215.00. The contract term shall be from December 21, 2021 to December 20, 2023. E-PIN #: 84120P0003001, PIN #: 84120MBTP369.

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: 2339 017 4732** no later than 10:55 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

TUESDAY, NOVEMBER 30, 2021

CONTRACT PUBLIC HEARING

DEPARTMENT OF BUILDINGS

No. 38

R – 4401

PUBLIC HEARING in the matter of a Purchase Order/Contract between New York City Department of Buildings and Uniforms by Park Coats, located at 790 3rd Avenue, Brooklyn, NY 11232, **for the supply of Uniforms for Inspectors at NYC Department of Buildings**. The amount of this Purchase Order/Contract will be \$229,069.75. The term shall be from May 12, 2021 to June 30, 2022. CB 1, Manhattan. E-PIN #: 81021W0019001A002.

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: 2339 017 4732** no later than 10:55 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 CITYWIDE ADMINISTRATIVE SERVICES

No. 39

R – 4402

PUBLIC HEARING in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York and Schultz Ford Lincoln, Inc., located at 80 Route 304, Nanuet, NY 10954, **for procuring Electric SUV**. The contract is in the amount of \$2,381,750.00. The term of the contract will be five years from date of Notice of Award. E-PIN #: 85721B0200001.

The proposed contractor has been selected by Best Value Procurement Method (Competitive Sealed Bid), pursuant to Section 3-02 (o) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 2339 017 4732** no later than 10:55 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.