

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, APRIL 19, 2018**

**10:00 AM**

**SPECTOR HALL**

**22 READE STREET**

**MAIN FLOOR**

**BOROUGH OF MANHATTAN**

**(Volume No. 18)**

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



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**NOTE:** Individuals requesting Sign Language Interpreters/Translators should contact the Mayor’s Office of Contract Services, Public Hearings Unit, 253 Broadway, 9<sup>th</sup> Floor, New York, NY 10007, (212) 788-7490, no later than TEN (10) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Verizon relay service.

## **CONTRACT PUBLIC HEARING PROCEDURE**

**Pursuant to Section 326 of the New York City Charter and Section 2-11 of the Procurement Policy Board Rules, a public hearing must be held to receive testimony before an Agency may award any contract over \$100,000, unless exempted by the New York City Charter or the Procurement Policy Board Rules. The Hearings will take place on Thursdays at 10:00 AM, and other days, times and locations, as warranted.**

**These hearings are being held under the aegis of the Mayor's Office of Contract Services. Each hearing to be conducted today is listed in this calendar and has been publicly advertised in the City Record prior to this hearing, in accordance with the New York City Charter and the Procurement Policy Board Rules. Advance copies of the printed calendar were provided to the City's elected officials, Community Boards and a cross-section of daily and community newspapers. In addition, draft copies of the proposed contracts or extracts of the draft contracts' scope, specifications, terms and conditions were available for public inspection at the contracting City Agency.**

**The procedures and format of the hearing are as follows:**

- \* Each Agency will conduct its own hearings and hear testimony for its contracts. The designated representative of the Agency will preside over the hearing.**
- \* Each contract will be considered separately or in appropriate groupings.**
- \* In order to ensure a timely and effective Hearing, all items for which there will not be testimony will be heard on the first reading of the Calendar. All items for which there will be testimony will be heard on the second reading of the Calendar. In each case, contracts will be heard in the order of the printed Calendar.**
- \* Any person attending the hearing who wishes to testify is invited to do so, on a first-come, first-serve basis, when the particular item is called.**
- \* Testimony will be limited to three (3) minutes and will be timed by the Hearing Secretary and a speaker will be heard only once on a particular item.**
- \* Written testimony, if any, is to be provided to the Hearing Secretary, prior to the close of the hearing.**
- \* Any person who wishes to testify should complete a hearing testimony slip. They are available from the Clerk sitting by the Speaker's microphone. When testifying, the witness is to state his or her name and affiliation, if any.**
- \* Pursuant to the Procurement Policy Board Rules, the Agency Representative conducting the hearing is not permitted to make commitments to make changes in the proposed contract during the hearing. The purpose of the hearing is to enable the Agency to hear testimony from the public regarding the proposed contract. However, testimony received must be considered by the Agency after the hearing is concluded and before the Agency makes its final contract award.**

- \* Witnesses will limit their testimony to making statements for the record and answering any questions asked by the Agency Representative. If further information is needed from the Agency, the Agency should be contacted directly in writing.**
- \* After an item is considered, the hearing on the item will either be closed or continued to a subsequently scheduled session. In addition, the item may be withdrawn by the Agency or placed on a subsequent reading of the calendar. In all cases, the determination will be at the discretion of the Agency Representative, who presides over the hearing.**
- \* A Transcript will be made of the proceedings.**

**On each reading of the Calendar, after all of the items for one Agency have been called by the Agency Representative, the Hearing Secretary will have the next Agency's Representative begin the hearing for his or her Agency. The hearings will continue in this manner until the Calendar is completed.**

**THURSDAY, APRIL 19, 2018****CONTRACT PUBLIC HEARING****DEPARTMENT FOR THE AGING****No. 1****R – 1548**

**PUBLIC HEARING** in the matter of four (4) proposed contracts between the City of New York Department for the Aging and the Contractors listed below, **for the provision of providing legal assistance services for DFTA's Legal Assistance Services for the Elderly program**. The contract terms shall be from July 1, 2018 to June 30, 2021, with a three-year renewal option from July 1, 2021 to June 30, 2024. The contract amounts and Boroughs being served are listed below.

	<b>Contractor/Address</b>	<b>E-PIN #/PIN #</b>	<b>Amount</b>	<b>Boro/CDs</b>
1	Jewish Association for Services for the Aged 247 West 37th Street, 9th Fl. New York, NY 10018	E-PIN #: 12518I0003001 PIN #: 12519LGAS40A	\$470,000.00	Queens
2	Brooklyn Legal Services, Inc. 105 Court Street, 4th Fl. Brooklyn, NY 11201	E-PIN #: 12518I0003004 PIN #: 12519LGAS20I	\$385,000.00	Brooklyn & Staten Island
3	Mobilization for Justice, Inc. 100 Williams Street, 6th Fl. New York, NY 10038	E-PIN #: 12518I0003003 PIN #: 12519LGAS32V	\$245,000.00	Manhattan
4	LSNY Bronx Corporation 349 East 149th Street, 10th Fl. Bronx, NY 10451	E-PIN #: 12518I0003002 PIN #: 12519LGAS 1AA	\$250,000.00	Bronx

The proposed contracts have been selected through the Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts will be available for public inspection at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, from April 11, 2018 to April 19, 2018, excluding Saturdays, Sundays and Holidays, from 10:00 AM to 4:00 PM.

Close the Hearing.

## No. 2

R – 1546

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department for the Aging and Weill Medical College of Cornell University, located at 1300 York Avenue, New York, NY 10065, **to provide two off-site mental health services, one for elder abuse victims and the other for homebound older adults and to expand the evidence-based mental health program, Providing Options To Elderly Clients Together (PROTECT), to work with elder abuse victims in all five Boroughs.** The contract amount is \$892,500.00. The contract term shall be from September 1, 2017 to June 30, 2020 with a three-year renewal option from July 1, 2020 to June 30, 2023. E-PIN #: 12517N0003001.

The proposed contract is being funded through the Negotiated Acquisition process, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, from April 6, 2018 to April 19, 2018, exclusive of Saturdays, Sundays and Holidays.

Close the Hearing.

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES**

## No. 3

R – 1512

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of the City's Department of Transportation, and El Almacen Del Producto Reciclado, SL (ZICLA), located at Ramon Turro 200-204, 4 3, Barcelona, Spain 08005, **for procuring Temporary Bus Boarders.** The proposed contract is in the amount of \$2,999,965.37. The term of the contract will be three years from the date of Notice of Award. PIN #: 84118MBTP169, E-PIN #: 84118S0002001.

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

A draft copy of the proposed contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, excluding Legal Holidays, from April 6, 2018 to April 19, 2018, between the hours of 9:00 AM and 4:00 PM.

Close the Hearing.

**No. 4**

**R – 1518**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of New York City Department of Health and Mental Hygiene, and Pharma-Smart International Inc., located at 773 Elmgrove Road, Building 2, Mailbox 5, Rochester, NY 14624, **for procuring Pharma-Smart International Blood Pressure Kiosk KIOSKPS2000C**. The proposed contract is in the amount of \$1,953,600.00. The term of the contract will be three years from date of written notice to proceed with one three-year renewal option. PIN #: 19LHO001801R0X00, E-PIN #: 81618S0020001.

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

A draft copy of the proposed contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, excluding Legal Holidays, from April 6, 2018 to April 19, 2018, between the hours of 9:00 AM and 4:00 PM.

Close the Hearing.

**DEPARTMENT OF CORRECTION**

**No. 5**

**R – 1526**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Correction (DOC) of the City of New York and The Moss Group, Inc., located at 1312 Pennsylvania Avenue, S.E., Washington, DC 20003, **to provide professional services to assist the DOC in achieving and sustaining compliance for the Prison Rape Elimination Act (PREA)**. The contract is in the amount of \$3,900,000.00. The term of the contract shall be from February 1, 2018 to January 31, 2020, with three one-year options to renew from February 1, 2020 to January 31, 2021, February 1, 2021 to January 31, 2022 and from February 1, 2022 to January 31, 2023. E-PIN #: 07218N0008001, PIN #: 072201823SPP.

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

A draft copy of the proposed 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, NY 11370, commencing April 6, 2018 to April 19, 2018, exclusive of Saturdays, Sundays and Holidays, between the hours of 8:00 AM and 4:00 PM.

Close the Hearing.

**MAYOR'S OFFICE OF CRIMINAL JUSTICE**

**No. 6**

**R – 1529**

**PUBLIC HEARING** in the matter of a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and Vera Institute of Justice, located at 233 Broadway, 12th Floor, New York, NY 10279, **to provide a pilot bail assessment program**. The contract term shall be from July 1, 2017 to June 30, 2018. The contract shall be in an amount not to exceed \$200,000.00. There shall be no option to renew. E-PIN #: 00218L0076001.

The proposed contract is being funded through City Tax Levy Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract shall be available for inspection by members of the public between April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 12:00 PM and 2:00 PM and 4:00 PM, at 1 Centre Street, Room 1012N, New York, NY 10007.

Close the Hearing.

**DEPARTMENT OF CULTURAL AFFAIRS**

**No. 7**

**R – 1524**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Cultural Affairs of the City of New York and The Green-Wood Historic Fund, Inc., 500 25th Street, Brooklyn, NY 11232, **for the purchase of a trolley system for The Green-Wood Historic Fund, Inc.** The contract amount shall be \$238,150.00. The contract term shall be five years from the date of registration. E-PIN #: 12618L0001001.

The proposed contract is being funded through Brooklyn Borough President and City Council Discretionary Funds 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 Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Please contact Sei Young Kim at (212) 513-9314 to arrange a visitation.



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 Sei Young Kim, Acting ACCO, at the Department of Cultural Affairs, 31 Chambers Street, 2nd Floor, New York, NY 10007, skim@culture.nyc.gov. If the Department of Cultural Affairs receives no written requests to speak within the prescribed time, the Department of Cultural Affairs reserves the right not to conduct the public hearing.

Close the Hearing.

**DEPARTMENT OF DESIGN AND CONSTRUCTION**

**No. 8**

**R – 1522**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Coro New York Leadership Center, 42 Broadway, Suite 2001, New York, NY 10004, **for PWDCORONY Discretionary Contract, Equipment Purchase for Community Center**. The contract amount shall be \$154,945.00. The contract term shall be five years from the date of registration. PIN #: 8502018PW0005D, E-PIN #: 85018L0021001.

The proposed consultant is being funded through City Council's line item appropriation/discretionary funding, 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 Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Contact Bruce Rudolph at (718) 391-1732.

Close the Hearing.

**No. 9**

**R – 1542**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and CTA Architects, PC, 151 West 26th Street, 8th Floor, New York, NY 10001, **for RQ\_A&E, Requirements Contracts for Historic Preservation, Architectural, Engineering and Construction Related Services, Citywide**. The contract amount shall be \$2,000,000.00. The contract term shall be 730 Consecutive Calendar Days from the date of registration. PIN #: 8502015VP0002P, E-PIN #: 85015P0001002R001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Contact Maritza Ortega at (718) 391-1542.

Close the Hearing.

**No. 10**

**R – 1520**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and HAKS Engineers, Architects and Land Surveyors, D.P.C., 40 Wall Street, 11th Floor, New York, NY 10005, **for SER200226, Resident Engineering Inspection Services for The Reconstruction of Storm Sewers in Travis Area, Borough of Staten Island.** The contract amount shall be \$7,032,611.84. The contract term shall be 1,035 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502018SE0003P, E-PIN #: 85018P0005001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Contact Lisa Rigatti at (718) 391-2520.

Close the Hearing.

**No. 11**

**R – 1521**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and HAKS Engineers, Architects and Land Surveyors, D.P.C., 40 Wall Street, 11th Floor, New York, NY 10005, **for HWK614D, Resident Engineering Inspection Services for the Reconstruction of Bergen Avenue Area- Phase D, Borough of Brooklyn.** The contract amount shall be \$8,388,912.00. The contract term shall be 1,580 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502018HW0002P, E-PIN #: 85018P0006001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Contact Lisa Rigatti at (718) 391-2520.

Close the Hearing.

**No. 12**

**R – 1523**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Loisaída Inc, 710 East 9th Street, New York, NY 10009, **for Project PWDNPRÓME, Purchase of Equipment for the Initial Outfitting of Loisaída, Inc. Community Center.** The contract amount shall be \$314,294.00. The contract term shall be five years from the date of Registration. PIN #: 8502018PW0004D, E-PIN #: 85018L0018001.

The proposed consultant is being funded through City Council's line item appropriation/discretionary funding, 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 Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Contact Bruce Rudolph at (718) 391-1732.

Close the Hearing.

**NEW YORK CITY EMERGENCY MANAGEMENT**

**No. 13**

**R – 1540**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Emergency Management (NYCEM) and International Business Machine Corporation, located at 6710 Rockledge Drive, Bethesda, MD 20817, **for the provision of the Tablets with Video Relay Interpretation Capabilities and Services.** The contract amount shall not exceed \$600,000.00. The contract term shall be for the duration of three years from notice to proceed, with three three-year options to renew. E-PIN #: 01717P0005001.

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

A draft copy of the proposed contract notification page-scope extract is available for public inspection at New York City Emergency Management (NYCEM), 165 Cadman Plaza East, Brooklyn, NY 11201, on business days, from April 6, 2018 to April 19, 2018, 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 Althea Samuels, Director of Procurement, at [asamuels@oem.nyc.gov](mailto:asamuels@oem.nyc.gov).

Close the Hearing.

## DEPARTMENT OF FINANCE

### No. 14

**R – 1544**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Finance and Photikon Corporation, 100 Photikon Drive, Fairport, NY 14450, **for the provision of Toner Cartridges**. The amount of this Purchase Order/Contract will be \$136,102.30. The term will be for Ninety Consecutive Calendar Days (90 CCD). PIN #: 83618IM0001.

The Vendor has been selected pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available at the Department of Finance, 1 Centre Street, 10th Floor, New York, NY 10007, from April 6, 2018 to April 19, 2018, exclusive of Saturdays, Sundays and Holidays, from 10:00 AM to 4:00 PM.

Close the Hearing.

## FIRE DEPARTMENT

### No. 15

**R – 1507**

**PUBLIC HEARING** in the matter of a proposed contract between the Fire Department of the City of New York and Cameron Engineering & Associates, L.L.P., 1177 Crossways Park Drive, Woodbury, NY 11797, **for the provision of Architectural and Engineering Design Services for Rehabilitation Projects at various locations in the five Boroughs of New York City**. The contract amount shall be \$21,070,097.51. The contract term shall be for five years from the date of the written notice to proceed. E-PIN #: 05717P0002001, PIN #: 057170000578.

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 Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of Holidays, from April 6, 2018 to April 19, 2018, between the hours of 9:00 AM and 5:00 PM.

Close the Hearing.

**No. 16**

**R – 1517**

**PUBLIC HEARING** in the matter of a proposed contract between the Fire Department of the City of New York and Liro Program and Construction Management, PE, P.C., Three Aerial Way, Syosset, NY 11791, **for the provision of Construction Management Services for Infrastructure, Upgrades, Repairs, Renovations and Rehabilitation Projects at Various Locations in the five Boroughs of New York City.** The contract amount shall be \$19,922,289.61. The contract term shall be for five years from the date of the written notice to proceed. E-PIN #: 05717P0003001, PIN #: 057170000987.

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 Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of Holidays, from April 6, 2018 to April 19, 2018, between the hours of 9:00 AM and 5:00 PM.

Close the Hearing.

**DEPARTMENT OF HOMELESS SERVICES**

**No. 17**

**R – 1539**

**PUBLIC HEARING** in the matter of five (5) proposed contracts between the Department of Homeless Services of the City of New York and the contractors listed below, **to develop and operate a stand-alone Safe Haven for Chronic Street Homeless Single Adults through the Open Ended RFP Process.** The term of these contracts will be from July 1, 2018 to June 30, 2023 with one option to renew from July 1, 2023 to June 30, 2027.

<u>Contractor/Address</u>	<u>Site/Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Bowery Residents' Committee, Inc. dba BRC Human Services Corp 131 West 25th Street, 12th Fl. New York, NY 10001	Bowery Safe Haven 315 Bowery New York, NY 10003	07116I0014008	\$18,404,463.00

Bowery Residents' Committee, Inc. dba BRC Human Services Corp 131 West 25th Street, 12th Fl. New York, NY 10001	Lex Safe Haven 566 West 182nd Street New York, NY 10003	07116I0014009	\$8,478,399.00
Urban Pathways, Inc. 575 8th Avenue, 16th Fl. New York, NY 10018	Traveler's Safe Haven 270 West 40 Street New York, NY 10018	07116I0014010	\$10,662,182.00
Volunteers of America Greater New York, Inc. 340 West 85th Street New York, NY 10024	Safe Haven 1365 Cromwell Ave. Bronx, NY 10452	07116I0014011	\$9,596,893.00
Common Ground Management DBA Breaking Ground Management 505 8th Avenue, Suite 5 New York, NY 10018	Andrews Safe Haven 197 Bowery Street New York, NY 10002	07116I0014012	\$20,707,022.00

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, 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 contact Paul Romain at (929) 221-5555.

Close the Hearing.

**No. 18**

**R – 1514**

**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 maintenance of the Central Homeless Management Information System (HMIS) Report Server**. The term of this contract will be from January 1, 2018 to December 31, 2018.

<u>Vendor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Foothold Technology, Inc. 36 East 12th Street, 5th Floor New York, NY 10003	07118S0001001	\$434,000.00

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, 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 contact Paul Romain at (929) 221-5555.

Close the Hearing.

**No. 19**

**R – 1515**

**PUBLIC HEARING** in the matter of two (2) proposed contracts between the Department of Homeless Services of the City of New York and the contractors listed below, **for the provision of Construction Management Services for Renovation Projects at Shelter Sites**. The term of these contracts will be for four years from notice to proceed with a two-year option to renew.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
LIRO Program and Construction Management, PE PC 3 Aerial Way Syosset, NY 11791	07115P0001001	\$5,000,000.00	Bronx & Manhattan (Category A)
HAKS Engineers, Architects and Land Surveyors, D. P.C. 40 Wall Street, 11th Floor New York, NY 10005	07115P0001002	\$5,000,000.00	Brooklyn, Queens & Staten Island (Category B)

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, 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 contact Paul Romain at (929) 221-5555.

Close the Hearing.

**No. 20****R – 1537**

**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 services to families at the Powers Shelter located at 346 Powers Avenue, Bronx, NY 10454**. The term of this contract will be from July 1, 2018 to June 30, 2019.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Women In Need Inc. 115 West 31st Street New York, NY 10001	07113N0006001N003	\$2,428,937.00	Bronx

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 through April 19, 2018, 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 additional information, please contact Paul Romain at (929) 221-5555.

Close the Hearing.

**DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT****No. 21****R – 1534**

**PUBLIC HEARING** in the matter of a proposed contract between New York City Department of Housing Preservation and Development (“HPD”) and Emphasys Computer Solutions, Inc, 9675 NW 117th Avenue, Suite 305, Medley, FL 33178, **for the acquisition of Elite Application Software Maintenance**. The contract amount shall be \$375,772.92. The contract term shall be from July 1, 2017 to June 30, 2020 with one two-year renewal option from July 1, 2020 to June 30, 2022. E-PIN #: 80617S0005001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from April 6, 2018 to April 19, 2018, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06, at (212) 863-6140.

Close the Hearing.



**No. 22**

**R – 1545**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development of the City of New York and Neighborhood Restore Housing Development Fund Corporation (HDFC), 150 Broadway, New York, NY 10036, **for a Foreclosure Buyback Initiative Contract, Citywide, to provide funding for the purchase of mortgage notes.** The contract amount shall be \$1,000,000.00. The term of the contract will be for a period of one year from July 1, 2017 to June 30, 2018. E-PIN #: 80618L0099001.

The proposed contractor was selected by City Council Line Item Appropriation/Discretionary Funds, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for inspection at the Department of Housing Preservation and Development, 100 Gold Street, Room 8B-05, New York, NY 10038, on business days, from April 6, 2018 through April 19, 2018, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Jay Bernstein, Deputy ACCO, Room 8B-05, at (212) 863-6657.

Close the Hearing.

**HUMAN RESOURCES ADMINISTRATION**

**No. 23**

**R – 1538**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, **for the provision of the NY/NY III Non-Emergency Supportive Congregate Housing.** The term of this contract will be from February 1, 2018 to January 31, 2023 with five (5) five-year options to renew from February 1, 2023 to January 31, 2028 and from February 1, 2028 to January 31, 2033 and from February 1, 2033 to January 31, 2038 and from February 1, 2038 to January 31, 2043 and from February 1, 2043 to January 31, 2048.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Center for Urban Community Services, Inc. 198 East 121st Street New York, NY 10035	09612P0014008	\$4,393,220.00	Bronx

The proposed contractor has been selected by Competitive Sealed Proposal method (Open-Ended Request for Proposals), pursuant to Section 3-03 (b)(2) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, 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 contact Paul Romain at (929) 221-5555.

Close the Hearing.

**No. 24**

**R – 1513**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, **for the provision of Supplemental Nutrition Assistance Program (SNAP) Outreach Services**. The term of this contract will be from October 1, 2017 to June 30, 2018.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Food Bank for New York City 39 Broadway, 10th Floor New York, NY 10006	09618R0002001	\$187,500.00	Citywide

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, 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 contact Paul Romain at (929) 221-5555.

Close the Hearing.

**No. 25**

**R – 1510**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, **for the provision of Comprehensive Service Model (“CSM”) – Extension Contract**. The contract term shall be from April 1, 2018 to June 30, 2018.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
National Association on Drug Abuse Problems (NYS), Inc. 355 Lexington Avenue, 2nd Floor New York, NY 10017	09610P0016001N005	\$1,262,394.68	Brooklyn

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Holidays, from 10:00 AM to 5:00 PM. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

Close the Hearing.

**No. 26**

**R – 1511**

**PUBLIC HEARING** in the matter of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, **for the provision of Comprehensive Service Model (CSM) – Extension Contract**. The term of this contract will be from April 1, 2018 to June 30, 2018.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
University Behavioral Associates, Inc. 111 East 210th Street Bronx, NY 10469	09610P0013001N007	\$1,292,239.21	Bronx

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Holidays, from 10:00 AM to 5:00 PM. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

Close the Hearing.

**DEPARTMENT OF INFORMATION TECHNOLOGY  
AND TELECOMMUNICATIONS**

**No. 27**

**R – 1547**

**PUBLIC HEARING** in the matter of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and Quality and Assurance Technology Corp, located at 18 Marginwood Drive, Ridge, NY 11961, **for Cisco Transceiver Modules (Pluggables)**. The amount of this Purchase Order/Contract will be \$106,253.90. The term will be one year from the date of registration. PIN #: 20180260145.

The Vendor has been selected pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of New York City Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from April 6, 2018 until April 19, 2018, excluding weekends and Holidays, from 9:00 AM to 4:00 PM.

Close the Hearing.

**DEPARTMENT OF PARKS AND RECREATION**

**No. 28**

**R – 1541**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Parks and Recreation and City Parks Foundation, 830 Fifth Avenue, New York, NY 10021, **to provide Design and Construction of a new Performing Arts Stage and Purchase of New Audio/Video Equipment**. The contract amount shall be \$2,894,000.00. The term of the contract shall be 1095 Consecutive Calendar Days from the date of written notice to proceed. E-PIN #: 84618S0002001.

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

A draft copy of the proposed contract is available for public inspection between April 6, 2018 and April 19, 2018, excluding Saturdays, Sundays and Holidays, between the hours of 9:00 AM and 4:00 PM, at the Consultant Management Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368. Anyone who wishes to review the contract please contact Grace Fields-Mitchell at the following: grace.fields-mitchell@parks.nyc.gov or (718) 760-6687.

Close the Hearing.

**No. 29**

**R – 1543**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Parks and Recreation (Parks) and City Parks Foundation, Inc., 1234 5th Avenue, New York, NY 10029, **for Funds which will provide services to children and adults through parks programs and other community programs/events.** The term of this contract will be from July 1, 2017 to June 30, 2018. The contract amount will be \$1,066,333.00. E-PIN #: 84618L0030001.

The proposed contractor has been selected by City Council Discretionary Funds 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 Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from April 6, 2018 to April 19, 2018, 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 Parks within five (5) business days after publication of this notice. Written requests should be sent to Seth Carrington, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or Seth.Carrington@parks.nyc.gov.

Close the Hearing.

**DEPARTMENT OF SMALL BUSINESS SERVICES**

**No. 30**

**R – 1509**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, **to provide business development assistance, information sessions and public meetings.** The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

<b>Contractor/Address</b>	<b>Amount</b>	<b>E-PIN #</b>
Brooklyn Alliance, Inc. 335 Adams Street, Suite 2700 Brooklyn, NY 11201	\$300,000.00	80118L0122001

The proposed contractor has been selected by City Council Discretionary Funds 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, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, 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, 110 William Street, 7th Floor, New York, NY 10038, or email to [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov). If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

Close the Hearing.

**No. 31**

**R – 1528**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, **to support day laborers, workforce initiative in the Borough of Manhattan**. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

<b>Contractor/Address</b>	<b>Amount</b>	<b>E-PIN #</b>
Catholic Charities Community Services Archdiocese of NY 1011 First Avenue New York, NY 10022	\$300,000.00	80118L0108001

The proposed contractor has been selected by City Council Discretionary Funds 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, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, 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, 110 William Street, 7th Floor, New York, NY 10038, or email to [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov). If the agency does not receive a written request to speak, within five (5) business days, then the public hearing will be cancelled.

Close the Hearing.

**No. 32**

**R – 1531**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, **to support the creation of jobs in worker cooperative businesses**. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

<b>Contractor/Address</b>	<b>Amount</b>	<b>E-PIN #</b>
Green Worker Inc. 1231 Lafayette Ave., 2nd Floor Bronx, NY 10474	\$402,300.00	80118L0136001

The proposed contractor has been selected by City Council Discretionary Funds 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, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, 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, 110 William Street, 7th Floor, New York, NY 10038, or email to [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov). If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

Close the Hearing.

**No. 33**

**R – 1533**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, **to support the creation of jobs in worker cooperative businesses**. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

<b>Contractor/Address</b>	<b>Amount</b>	<b>E-PIN #</b>
The ICA Group, Inc. 1330 Beacon Street, Suite 355 Brookline, MA 02446	\$309,800.00	80118L0130001

The proposed contractor has been selected by City Council Discretionary Funds 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, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, 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, 110 William Street, 7th Floor, New York, NY 10038, or email to [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov). If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

Close the Hearing.

**No. 34**

**R – 1527**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, **to support day laborers, workforce initiative, and its center in the Borough of Queens**. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

Contractor/Address	Amount	E-PIN #
New Immigrant Community Empowerment, Inc. 71-29 Roosevelt Avenue, 2nd Floor Jackson Heights, NY 11372	\$360,000.00	80118L0112001

The proposed contractor has been selected by City Council Discretionary Funds 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, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, 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, 110 William Street, 7th Floor, New York, NY 10038, or email to [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov). If the agency does not receive a written request to speak, within five (5) business days, then the public hearing will be cancelled.

Close the Hearing.



**No. 35**

**R – 1532**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, **to support helping manufacturing companies enhance their branding and marketing strategies to increase sales and create jobs.** The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

<b>Contractor/Address</b>	<b>Amount</b>	<b>E-PIN #</b>
Pratt Institute 200 Willoughby Avenue, Main Building Brooklyn, NY 11205	\$750,000.00	80118L0129001

The proposed contractor has been selected by City Council Discretionary Funds 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, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, 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, 110 William Street, 7th Floor, New York, NY 10038, or email to [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov). If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

Close the Hearing.

**No. 36**

**R – 1508**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, **to provide business development assistance, information sessions and public meetings.** The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

<b>Contractor/Address</b>	<b>Amount</b>	<b>E-PIN #</b>
Queens Chamber of Commerce 75-20 Astoria Blvd., Suite 140 Jackson Heights, NY 11370	\$101,500.00	80118L0123001

The proposed contractor has been selected by City Council Discretionary Funds 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, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, 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, 110 William Street, 7th Floor, New York, NY 10038, or email to [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov). If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

Close the Hearing.

**No. 37**

**R – 1530**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, **to support the creation of jobs in worker cooperative businesses**. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

Contractor/Address	Amount	E-PIN #
SCO of Family Services 1 Alexander Place Glen Cove, NY 11542	\$444,700.00	80118L0048001

The proposed contractor has been selected by Council Discretionary Funds 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, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, 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, 110 William Street, 7th Floor, New York, NY 10038, or email to [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov). If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

Close the Hearing.

**No. 38**

**R – 1525**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, **to support and provide services for a day laborer workforce initiative Citywide**. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

Contractor/Address	Amount	E-PIN #
Staten Island Community Job Center Inc. dba La Colmena 774 Port Richmond Avenue, 2nd Floor Staten Island, NY 10302	\$200,000.00	80118L0111001

The proposed contractor has been selected by City Council Discretionary Funds 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, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, 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, 110 William Street, 7th Floor, New York, NY 10038, or email to [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov). If the agency does not receive a written request to speak, within five (5) business days, then the public hearing will be cancelled.

Close the Hearing.

**DEPARTMENT OF TRANSPORTATION**

**No. 39**

**R – 1535**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and Info Tran Engineers, P.C., 60 Evergreen Place, Suite 301, East Orange, NJ 07018, **for the provision of Total Design and Construction Support Services for the Rehabilitation of Kane Street Bridge over 278I (B.Q.E.), Borough of Brooklyn**. The contract amount shall be \$2,206,152.93. The contract term shall be 1644 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84118P0011001, PIN #: 84118BKBR164.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

Close the Hearing.

**No. 40**

**R – 1519**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and Parsons Transportation Group of New York, Inc., 100 Broadway, 18th Floor, New York, NY 10005, **for the provision of Total Design and Construction Support Services for the Rehabilitation of West 40th Street over Amtrak 30th Street Branch, Borough of Manhattan.** The contract amount shall be \$4,301,778.23. The contract term shall be 2008 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84118P0006001, PIN #: 84118MNBR149.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

Close the Hearing.

**No. 41**

**R – 1536**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and STV, Inc., 225 Park Avenue South, New York, NY 10003, **for the provision of Total Design and Construction Support Services for Rehabilitation of West 35th Street over Amtrak 30th Street Branch, Borough of Manhattan.** The contract amount shall be \$2,808,103.57. The contract term shall be 1644 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Preliminary Design Phase until Final Completion of Construction Contract. E-PIN #: 84118P007001, PIN #: 84118MNBR154.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

Close the Hearing.