

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**SPECIAL CONTRACT PUBLIC HEARING**

**THURSDAY, JUNE 21, 2018**

**10:00 AM**

**SPECTOR HALL**

**22 READE STREET**

**MAIN FLOOR**

**BOROUGH OF MANHATTAN**

**(Volume No. 23)**

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



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**NOTE:** This location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS) via e-mail at [DisabilityAffairs@mocs.nyc.gov](mailto:DisabilityAffairs@mocs.nyc.gov) or via phone at (212) 788-0010. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least three (3) business days in advance of the hearing to ensure availability.



## **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, JUNE 21, 2018**

**SPECIAL CONTRACT PUBLIC HEARING**

**DEPARTMENT OF HOMELESS SERVICES**

**No. 1**

**R – 1663**

**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 Stand Alone Transitional Residence for Families with Children**. The term of this contract will be from July 1, 2018 to June 30, 2023 with one option to renew from July 1, 2023 to June 30, 2027.

<u>Vendor/Address</u>	<u>Site /Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Nazareth Housing, Inc. 519 East 11th Street New York, NY 10009	Thorpe House 2252 Crotona Avenue Bronx, NY 10457	07110P0002231	\$4,410,230.00

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 June 14, 2018 to June 21, 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. 2**

**R – 1658**

**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 Stand Alone Transitional Residence for Families with Children**. The term of this contract will be from July 1, 2018 to June 30, 2023 with an option to renew from July 1, 2023 to June 30, 2027.

<u>Vendor/Address</u>	<u>Site /Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Urban Resource Institute 75 Broad Street, Suite 505 New York, NY 10004	Adam’s House I 2250 Adam Clayton Powell Jr. Blvd. New York, NY 10030	07110P0002202	\$28,792,330.00
	Adam’s House II 2332 Adam Clayton Powell Jr. Blvd. New York, NY 10030		

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 June 13, 2018 to June 21, 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.

**HUMAN RESOURCES ADMINISTRATION**

**No. 3**

**R – 1666**

**PUBLIC HEARING** in the matter of a proposed Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **for the purchase of various equipment products and services for thirteen videoconferencing rooms at Beaver Street, Borough of Manhattan.** The term will be from August 1, 2018 to July 31, 2019.

<u>Contractor/Address</u>	<u>PIN</u>	<u>Amount</u>	<u>Service Area</u>
COMPULINK TECHNOLOGIES INC 260 West 39th St., #302 New York, NY 10018	18GSEMI23601	\$123,716.58	Citywide

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 Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 15, 2018 to June 21, 2018, Monday through Friday, excluding Holidays, from 10:00 AM to 5:00 PM.

Close the Hearing.

**No. 4**

**R – 1665**

**PUBLIC HEARING** in the matter of a proposed Purchase Order/Contract between the Human Resources Administration and the contractor listed below, **for the purchase and use of Lexmark Printers and accessories, forty-two (42) Acers ChromeBooks and UPS System with Warranty.** The amount of this contract will be \$149,853.60. The contract term will be from August 1, 2018 to July 31, 2019.

<u>Contractor/Address</u>	<u>PIN</u>	<u>Amount</u>	<u>Service Area</u>
Corporate Computer Solutions Inc. 55 Halstead Avenue Harrison NY 10528	18GSEMI23801	\$149,853.60	Citywide

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 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 June 14, 2018 to June 21, 2018, Monday through Friday, excluding Holidays, from 10:00 AM to 5:00 PM.

Close the Hearing.

**No. 5**

**R – 1662**

**PUBLIC HEARING** in the matter of a proposed contract between Human Resources Administration of the City of New York and the contractor listed below, **for the Provision of Group Purchasing of Goods & Services for Community Base Organizations.** This is a revenue generated contract. The contract term shall be from July 1, 2018 to June 30, 2019.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Essensa Ventures, LLC 555 West 57th Street New York, NY 10019	09614X0019CNVN002	\$0.00

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, Contracts and Services, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from June 13, 2018 to June 21, 2018, Monday through Friday, excluding 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. 6**

**R – 1660**

**PUBLIC HEARING** in the matter of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and Betis Group Inc., located at 1420 Beverly Road, Suite 330, McLean, VA 22101-3735, **for M/WBE Tracking Tool – B2Gnow Services**. The amount of this Purchase Order/Contract will be \$129,122.64. The term will be one year from the date of registration. PIN #: 20180150281.

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 June 13, 2018 to June 21, 2018, excluding weekends and Holidays, from 9:00 AM to 4:00 PM (EST).

Close the Hearing.

**No. 7**

**R – 1661**

**PUBLIC HEARING** in the matter of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and SHI International Corp., located at 290 Davidson Avenue, Somerset, NJ 00873, **for SnapLogic Enterprise Edition**. The amount of this Purchase Order/Contract will be \$149,940.00. The term will be one year from the date of registration. PIN #: 20180340323.

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 June 13, 2018 to June 21, 2018, excluding weekends and Holidays, from 9:00 AM to 4:00 PM (EST).

Close the Hearing.

**No. 8**

**R – 1659**

**PUBLIC HEARING** in the matter of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and SHI International Corp., located at 290 Davidson Avenue, Somerset, NJ 00873, **for M/WBE Tracking Tool – B2Gnow Licenses**. The amount of this Purchase Order/Contract will be \$113,108.54. The term will be one year from the date of registration. PIN #: 20180150341.

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 June 13, 2018 to June 21, 2018, excluding weekends and Holidays, from 9:00 AM to 4:00 PM (EST).

Close the Hearing.

**DEPARTMENT OF TRANSPORTATION**

**No. 9**

**R – 1657**

**PUBLIC HEARING** in the matter of a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Quality And Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY 11961, **for the purchase of OptiPlex 7050 Small Form Factor XCTO**. The amount of this Purchase Order/Contract will be \$136,300.00. The term will be from the date of registration to June 30, 2018. Agency PIN #: 84118PO113IT.

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

A draft copy of the proposed Purchase Order/Contract will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from June 13, 2018 to June 21, 2018, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

Close the Hearing.

**No. 10**

**R – 1656**

**PUBLIC HEARING** in the matter of a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and SHI International Corp., located at 290 Davidson Avenue, Somerset, NJ 08873, **for the purchase of Veeam backup & replication Enterprise for VMware – Public Sector – Software license and support.** The amount of this Purchase Order/Contract will be \$130,285.90. The term will be from date of registration to June 30, 2018. Agency PIN #: 84118PO112IT.

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

A draft copy of the proposed Purchase Order/Contract will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from June 13, 2018 to June 21, 2018, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

Close the Hearing.

**No. 11**

**R – 1664**

**PUBLIC HEARING** in the matter of a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Tru Supply Company, located at 5 Combes Drive, Manhasset, NY 11030, **for the purchase of Rubber Speed Bumps and Quick Kurb Clover Leaf Hardware.** The amount of this Purchase Order/Contract will be \$130,000.00. The term will be from the date of registration to September 30, 2018. Agency PIN #: 84118PO124TPM.

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

A draft copy of the proposed Purchase Order/Contract will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting officer, 55 Water Street, New York, NY 10041, from June 14, 2018 to June 21, 2018, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

Close the Hearing.