

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, AUGUST 16, 2018

10:00 AM

1 CENTRE STREET

MEZZANINE

BOROUGH OF MANHATTAN

(Volume No. 4)

**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. 4

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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 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, AUGUST 16, 2018

CONTRACT PUBLIC HEARING

OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS

No. 1

R – 1742

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Office of Administrative Trials and Hearings (OATH) and Dependable Office Supplies, Inc., principal office located at 211 Denton Avenue, Suite 221, New Hyde Park, NY 11040, **to provide Brother Toner cartridges and drums for OATH's IT Department.** The contract amount shall not exceed \$145,755.74. The contract term shall be from July 1, 2018 until June 30, 2019. PIN #: A-19-OATHIT-0001.

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 shall be available for public inspection at the Office of Administrative Trials and Hearings, 100 Church Street, 12th Floor, New York, NY 10007, on business days, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

Close the hearing.

DEPARTMENT OF BUILDINGS

No. 2

R – 1728

PUBLIC HEARING in the matter of a proposed contract between the Department of Buildings and AECOM, 125 Broadway, New York, NY 10004, **for Development of NYC Construction Code Provisions to regulate the Construction & Maintenance of Waterfront Structures.** The contract amount shall be \$9,200,000.00. The contract term shall be for a period of two years from October 1, 2018 to September 30, 2020 with one three-year renewal option from October 1, 2020 to September 30, 2021, October 1, 2021 to September 30, 2022 and October 1, 2022 to September 30, 2023. E-PIN #: 81017P0001001.

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

A draft copy of the proposed contract will be available for public inspection at the Department of Buildings, 280 Broadway, 6th Floor, Contracts/Purchasing Division, New York, NY 10007, from August 3, 2018 through August 16, 2018, Monday through Friday, exclusive of Holidays, from 10:00 AM to 3:00 PM.

Close the hearing.

No. 3

R – 1729

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between New York City Department of Buildings and SHI International Corp., located at 290 Davidson Avenue, Somerset, NJ 08873, **for Adobe Experience Manager Forms 6.3**. The amount of this Purchase Order/Contract will be \$141,622.44. The term will be for a period of twelve months from the date of award.

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 Buildings, 280 Broadway, 6th Floor, New York, NY 10007, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, from 10:00 AM to 3:00 PM EDT.

Close the hearing.

OFFICE OF CHIEF MEDICAL EXAMINER

No. 4

R – 1738

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Office of Chief Medical Examiner and Cen Med Enterprises, Inc., located at 121 Jersey Avenue, New Brunswick, NJ 08901, **for Fisher Scientific Company or equivalent Laboratory Supplies, Reagents and Consumables**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be one year from July 1, 2018 through June 30, 2019. PIN #: 19R0210VJ.

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 Chief Medical Examiner, 421 East 26th Street, New York, NY 10016, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM to 4:00 PM (EST).

Close the hearing.

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

No. 5

R – 1700

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 Health and Mental Hygiene, and Bio-Rad Laboratories Inc., 6565 185th Avenue NE, Redmond, WA 98052, **for procuring Bio-Rad Laboratory Equipment, Assay Kits, Reagents and other supplies.** The proposed contract is in the amount of \$1,033,171.16. The term of the contract will be seven years from the date of Notice of Award. PIN #: 8571800298, E-PIN #: 81618S0015001.

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 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 August 3, 2018 to August 16, 2018, between the hours of 9:00 AM and 4:00 PM.

Close the hearing.

No. 6

R – 1701

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 Illumina Inc., 5200 Illumina Way, San Diego, CA 92122, **for procuring Illumina MISEQ and NEXTERA Assay Kits and reagents.** The proposed contract is in the amount of \$1,700,139.00. The term of the contract will be six years from January 1, 2019 to December 31, 2024 with one two-year renewal option from January 1, 2025 to December 31, 2026. PIN #: 19LB001001R0X00, E-PIN #: 81618S0008001.

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 August 3, 2018 to August 16, 2018, between the hours of 9:00 AM and 4:00 PM.

Close the hearing.

DEPARTMENT OF CONSUMER AFFAIRS

No. 7

R – 1740

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the New York City Department of Consumer Affairs and Compulink Technologies Inc., located at 260 West 39th Street, Suite 302, New York, NY 10018, **for Documentum support services**. The amount of this Purchase Order/Contract will be \$145,319.86. The term will be from July 1, 2018 to January 27, 2019.

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 the New York City Department of Consumer Affairs, 8th Floor, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM to 5:00 PM EST.

Close the hearing.

DEPARTMENT OF CORRECTION

No. 8

R – 1746

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Correction of the City of New York and City Lumber, Inc., located at 49-47 31st Street, Long Island City, NY 11101, **for Plywood**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from date of contract registration to June 30, 2019. PIN #: 072 3-1603-0010-2019.

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 NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370, from August 6, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM and 4:00 PM.

Close the hearing.

No. 9

R – 1710

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, **for Pressure Treated Lumber**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from date of contract registration to June 30, 2019. PIN #: 072 3-1603-0003-2019.

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 NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM and 4:00 PM.

Close the hearing.

No. 10

R – 1712

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber, Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, **for Oak Lumber**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from date of contract registration to June 30, 2019. PIN #: 072 3-1603-0004-2019.

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 NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM and 4:00 PM.

Close the hearing.

No. 11

R – 1713

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber, Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, **for Pine Lumber**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from date of contract registration to June 30, 2019. PIN #: 072 3-1603-0005-2019.

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 NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM and 4:00 PM.

Close the hearing.

No. 12

R – 1745

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber, Inc., located at 1154 Flushing Avenue, Brooklyn, N.Y. 11237, **for Acoustical Ceiling Tiles**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from date of contract registration to June 30, 2019. PIN #: 072 3-1603-0006-2019.

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 NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370, from August 6, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM and 4:00 PM.

Close the hearing.

No. 13

R – 1747

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber, Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, **for Metal Track, Studs & Furring Channel**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from date of contract registration to June 30, 2019. PIN #: 072 3-1603-0007-2019.

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 NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370, from August 6, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM and 4:00 PM.

Close the hearing.

No. 14

R – 1748

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber, Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, **for Cement, Mortar, Plaster, Lime and Grout Mixes**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from date of contract registration to June 30, 2019. PIN #: 072 3-1603-0008-2019.

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 NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370, from August 6, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM and 4:00 PM.

Close the hearing.

No. 15

R – 1714

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber, Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, **for Fiberglass Reinforced Plastic Panels**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from date of contract registration to June 30, 2019. PIN #: 072 3-1603-0009-2019.

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 NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM and 4:00 PM.

Close the hearing.

No. 16

R – 1711

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, **for Steel Doors & Frames**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from date of contract registration to June 30, 2019. PIN #: 072 3-1603-0011-2019.

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 NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM and 4:00 PM.

Close the hearing.

No. 17

R – 1709

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Correction of the City of New York and SNAPPY SOLUTIONS INC., located at 106 Sycamore Drive, Suite 5-B, East Hampton, NY 11937, **for Toilet Partitions**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from date of contract registration to June 30, 2019. PIN #: 072 3-1603-0012-2019.

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 NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM and 4:00 PM.

Close the hearing.

MAYOR'S OFFICE OF CRIMINAL JUSTICE

No. 18

R – 1727

PUBLIC HEARING in the matter of a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and Los Dos Inc. (dba Doublespace), located at 254 Canal Street, New York, NY 10013, **to support implementation of a messaging campaign to educate and promote NYC short-term rental laws to the public.** The contract term shall be from July 23, 2018 to June 30, 2020, with two one-year options to renew for the period July 1, 2020 to June 30, 2021 and July 1, 2021 to June 30, 2022. The contract shall be in an amount not to exceed \$3,000,000.00. E-PIN #: 00217P0006001.

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

A draft copy of the proposed contract shall be available for inspection by members of the public between August 3, 2018 and August 16, 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 DESIGN AND CONSTRUCTION

No. 19

R – 1718

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Arcadis of New York, Inc., 27-01 Queens Plaza North, Suite 800, Long Island City, NY 11101, **for SE-859, Resident Engineering Inspection Services for the Replacement of Combined Sewer in 70th Street between 54th Avenue and Calamus Avenue and Water Main Work etc., Borough of Queens.** The contract amount shall be \$14,527,768.96. The contract term shall be 1,580 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502018SE0028P, E-PIN #: 85018P0014001.

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 August 3, 2018 to August 16, 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. 20

R – 1702

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and The Gordian Group, Inc., 30 Patewood Drive, Suite 350, Greenville, South Carolina 29615, **for JOCS_DDC, Consulting Services for Job Order Contract System**. The contract amount shall be \$750,000.00. The contract term shall be 913 CCDs. PIN #: 8502017VP0053P, E-PIN #: 85012P0005001N001.

The proposed consultant 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 Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Contact Peter Cabrera at (718) 391-1632.

Close the hearing.

No. 21

R – 1717

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Hardesty & Hanover Construction Services, LLC, 1501 Broadway, New York, NY 10036, **for SER200226, Resident Engineering Inspection Services for The Reconstruction of Storm Sewers in Travis Area, Borough of Staten Island**. The contract amount shall be \$6,513,929.00. 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 August 3, 2018 to August 16, 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. 22

R – 1719

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Jacobs Project Management Co., 2 Penn Plaza, Suite 0603, New York, NY 10121, **for PO79ROD, Construction Management Services for the Construction of a New NYPD Firearms and Tactics Facility at Rodman’s Neck, Borough of The Bronx.** The contract amount shall be \$13,148,081.92. The contract term shall be 2,571 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502018PD0004P, E-PIN #: 85018P0010001.

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 August 3, 2018 to August 16, 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. 23

R – 1703

PUBLIC HEARING in the matter of a proposed contract between the Department of Design and Construction of the City of New York and Turning Point Brooklyn, Inc., 250 Schermerhorn Street, Brooklyn, NY 11217, **for Project PWDNTPBIB, for the Purchase of a Mobile Shower Bus.** The contract amount shall be \$372,906.00. The contract term shall be five years from the date of registration. PIN #: 8502018PW0010D, E-PIN #: 85018L0025001.

The proposed consultant is being funded through City Council’s office by means of line 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 August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and Holidays, from 8:00 AM to 4:00 PM. Contact Bruce Rudolph at (718) 391-1732.

Close the hearing.

DEPARTMENT OF FINANCE

No. 24

R – 1739

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the New York City Department of Finance and Finesse Creations, Inc., located at 3004 Avenue J, Brooklyn, NY 11210, **for the provision of Wide Span Shelving**. The contract is in an amount not to exceed \$149,992.76. The Contract term shall be from July 1, 2018 through June 30, 2019.
PIN #: 83618IM0005

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, New York, NY 10007, 10th Floor, from August 3, 2018 to August 16, 2018, exclusive of Saturdays, Sundays and Holidays, from 10:00 AM to 3:00 PM.

Close the hearing.

FIRE DEPARTMENT

No. 25

R – 1708

PUBLIC HEARING in the matter of a proposed contract between the Fire Department of the City of New York and FirstOnScene LLC, P.O. Box 476, Fairfax, CA 94978, **for the provision of maintenance and technical support services, for New York Fire Incident Reporting System (NYFIRS)**. The contract amount shall be \$1,576,984.00. The contract term shall be for five years from the date of the written notice to proceed. E-PIN #: 05718S0004001, PIN #: 057180001020.

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 will be 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 August 3, 2018 to August 16, 2018, between the hours of 9:00 AM and 5:00 PM.

Close the hearing.

DEPARTMENT OF HEALTH AND MENTAL HYGIENE

No. 26

R – 1721

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Centering Healthcare Institute Inc., located at 89 South Street, Suite 404, Boston, Massachusetts 02111, **to provide training, implementation, evaluation, and all other services needed to expand the Centering Pregnancy group prenatal care model to five new sites and support three existing sites.** The contract amount shall be \$304,975.00. The contract term shall be from July 1, 2018 to June 30, 2020 with one two-year renewal option from July 1, 2020 to June 30, 2022. E-PIN #: 81618S0030001.

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 New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM (EST).

Close the hearing.

No. 27

R – 1723

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Lexisnexis VitalChek Network, Inc., located at 6 Cadillac Drive, Brentwood, TN 37027, **to provide comprehensive maintenance for the Electronic Death Registration System (EDRS), which is core engine system customized to the needs of DOHMH in order to provide mission critical registration of deaths.** The contract amount shall be \$110,000.00. The contract term shall be from July 1, 2018 to June 30, 2019 with a one-year renewal option from July 1, 2019 to June 30, 2020. E-PIN #: 81618S0031001.

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 New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM (EST).

Close the hearing.

No. 28

R – 1722

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and Life Technologies Corporation, located at 5781 Van Allen Way, Carlsbad, CA 92008, **to provide a maintenance and service plan for the 7500 FastDX machines, which are utilized in the NYC Public Health Laboratory for clinical and environmental testing necessary for the detection of influenza, measles, mumps, MERS-CoV, dengue, Zika, chikungunya and Ebola viruses.** The contract amount shall be \$190,000.00. The contract term shall be from July 1, 2019 to June 30, 2021 with one two-year renewal option from July 1, 2021 to June 30, 2023. E- PIN #: 81618S0019001.

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 New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM (EST).

Close the hearing.

No. 29

R – 1720

PUBLIC HEARING in the matter of a proposed contract between the Department of Health and Mental Hygiene and New York University, located at 70 Washington Square South, New York, NY 10012, **to implement the Video Interaction Program (VIP) at Elmhurst Hospital.** The contract amount shall be \$340,000.00. The contract term shall be from July 1, 2018 to June 30, 2020. E-PIN #: 81618S0028001.

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 New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM (EST).

Close the hearing.

DEPARTMENT OF HOMELESS SERVICES

No. 30

R – 1725

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 Stand Alone Transitional Residence for Homeless Single Adults**. The term of this contract will be from September 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>
Lantern Community Services Inc. 494 8th Avenue, 20th Fl. New York, NY 10001	85-15 101st Avenue Ozone Park, NY 11416	07110P0002216	\$38,443,873.00

The proposed contractor has been selected by Competitive Sealed Proposal Method (Open Ended Request for Proposal), 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 August 3, 2018 to August 16, 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. 31

R – 1733

PUBLIC HEARING in the matter of a proposed contract between the Department of Homeless Services of the City of New York and the vendor listed below, **for the provision of Temporary Employees**. The term of this Contract shall be for two years from July 1, 2017 to June 30, 2019.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
New York State Preferred Source program for People Who are Blind 136 State St., 2nd Floor Albany, NY 12207	07118M0001001	\$131,040.00	33 Beaver Street New York, NY 10004

The proposed contractor was selected by Preferred Source procurement method, pursuant to Section 1-02 (d)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Social Services of the City of New York, 150 Greenwich Street (4WTC), 37th Floor, New York, NY 10007, on business days, from August 3, 2018 to August 16, 2018, excluding Holidays, from 10:00 AM to 4:30 PM.

Close the hearing.

HUMAN RESOURCES ADMINISTRATION

No. 32

R – 1734

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 services for NYC Mayor’s Office of Economic Opportunity’s behavioral design research projects and a systemized approach to its’ implementation.** The term of this contract will be from January 1, 2018 to December 31, 2019.

<u>Contractor/ Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Behavioral Ideas Lab, Inc. D/B/A Ideas42 80 Broad Street, Floor 30 New York, NY 10004	09618N0009001	\$500,000.00

The proposed contractor has been selected through the Negotiated Acquisition Procurement 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 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 August 3, 2018 to August 16, 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. 33

R – 1726

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 Warehouse Delivery of Non-Perishable Food to Soup Kitchens throughout the five Boroughs.** The term of this contract shall be from July 1, 2018 to June 30, 2019.

<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	06906S0003CNVN005	\$1,753,008.20	Citywide

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 August 3, 2018 to August 16, 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. 34

R – 1724

PUBLIC HEARING in the matter of a proposed contract between the Human Resources Administration of the City of New York and the vendor listed below, **for Provision of the HRA Regional Health Information Exchange ("Healthix") Demonstration Project**. The term of this contract will be for one year from July 1, 2017 to June 30, 2018.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Housing Works, Inc. 57 Willoughby St., 2nd Floor Brooklyn, NY 11201	09618L0149001	\$150,000.00	Brooklyn

The proposed contractor has been selected through 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 Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 3, 2018 to August 16, 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. 35

R – 1750

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Human Resources Administration and LANGALO, INC., **to conduct heavy outreach to recruit approximately 270 bilingual English/Russian, English/Creole, English/Italian, English/Arabic, English/Polish, and English/Yiddish interpreters to work at select poll sites on Election-Day 2018.** The amount of this contract will be \$149,730.00. The contract term will be from August 20, 2016 to November 7, 2018.

<u>Contractor/Address</u>	<u>PIN #</u>	<u>Amount</u>	<u>Service Area</u>
LANGALO, INC. 157 Bowery, Suite 2B New York, NY 10002	19PSEMO001	\$149,730.00	Citywide

The proposed 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 August 7, 2018 to August 16, 2018, Monday through Friday, excluding Holidays, from 10:00 AM to 5:00 PM.

Close the hearing.

**DEPARTMENT OF INFORMATION TECHNOLOGY
AND TELECOMMUNICATIONS**

No. 36

R – 1735

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and New Computech Inc., located at 39 Broadway, Suite 1630, New York, NY 10006, **for HP Workstation Spare Parts Z220, Z230 AND Z240.** The amount of this Purchase Order/Contract will be \$104,849.40. The term will be one year from the date of registration. PIN #: 20180320111.

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 August 3, 2018 to August 16, 2018, excluding weekends and Holidays, from 9:00 AM to 4:00 PM (EST).

Close the hearing.

No. 37**R – 1737**

PUBLIC HEARING in the matter of a proposed contract between the Department of Information Technology and Telecommunications and Universal Management Technology Solutions Inc., located at 1461 First Avenue, New York, NY 10075, **for a Software Asset Management Solutions System**. The term of the contract shall be for one year from date of written notice to proceed, with two one-year renewal options. The contract amount is \$980,000.00. E-PIN #: 85818N0001001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from August 3, 2018 to August 16, 2018, Monday to Friday, from 10:00 AM to 4:00 PM, excluding Holidays. All interested parties must contact Vito Pulito at vpulito@doitt.nyc.gov or (718) 403-8502 to schedule an appointment.

Close the hearing.

DEPARTMENT OF PARKS AND RECREATION**No. 38****R – 1732**

PUBLIC HEARING in the matter of a proposed contract between the City of New York Parks and Recreation (Parks) and Outfront Media Group, LLC., located at 405 Lexington Avenue, New York, NY 10174, **for the advertisement of NYC Parks campaigns on MTA subway, buses and commuter systems**. The term of this contract will be from the Order to Work date (“OTW”) until October 31, 2027. The contract amount will be \$4,500,000.00. E-PIN #: 84618S0003001.

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 Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from August 3, 2018 to August 16, 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 Christopher Miao, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or Christopher.Miao@parks.nyc.gov.

Close the hearing.

DEPARTMENT OF SANITATION

No. 39

R – 1749

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Sanitation and Plumtech Systems Inc., 17 Victoria Pl East, Fort Lee, NJ 07024, **for Alfresco Records Management Configuration**. The amount of this Purchase Order/Contract will be \$136,800.00. The term will be for a period of one year from date of Notice to Proceed.

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 Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from August 6, 2018 to August 16, 2018, excluding Holidays from 10:00 AM to 4:00 PM.

Close the hearing.

DEPARTMENT OF SMALL BUSINESS SERVICES

No. 40

R – 1744

PUBLIC HEARING in the matter of a proposed contract between the NYC Department of Small Business Services (SBS) and New York City Economic Development Corporation, located at 110 William Street, 6th Floor, New York, NY 10038, **to provide citywide economic development services**. The amount of the contract shall be in excess of \$1,531,870,000.00. The term of the contract shall be for twelve months from July 1, 2018 to June 30, 2019, unless extended, at the City's option, for up to an additional twelve months from July 1, 2019 to June 30, 2020. E-PIN #: 80119S0001001.

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 Small Business Services, 110 William Street, 7th Floor, (Procurement Unit), New York, NY 10038, from August 6, 2018 to August 16, 2017, 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.

Close the hearing.

No. 41

R – 1743

PUBLIC HEARING in the matter of a proposed contract between the NYC Department of Small Business Services (SBS) and New York City Economic Development Corporation, located at 110 William Street, 4th Floor, New York, NY 10038, **to provide citywide economic development services primarily related to maritime, aviation, rail freight, market and intermodal transportation development.** The estimated amount of the contract is in excess of \$639,114,000.00. The term of the contract shall be for twelve months from July 1, 2018 to June 30, 2019, unless extended, at the City's option, for up to an additional twelve months from July 1, 2019 to June 30, 2020. E-PIN #: 80119S0002001.

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 Small Business Services, 110 William Street, 7th Floor, (Procurement Unit), New York, NY 10038, from August 6, 2018 to August 16, 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.

Close the hearing.

DEPARTMENT OF TRANSPORTATION

No. 42

R – 1736

PUBLIC HEARING in the matter of a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and EPRO Safety Solutions, located at 20130 Lakeview Center Plaza, Suite 400, Ashburn, VA 20147, **to procure Consulting Services for Equipment and Work Zone Safety Training**. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be one year from the date of registration. PIN #: 84118PO140HR.

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 Department of Transportation, Office of the Agency Chief Contracting officer, 55 Water Street, 8th Floor, New York, NY 10041, from August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

Close the hearing.

No. 43

R – 1731

PUBLIC HEARING in the matter of a proposed contract between the Department of Transportation of the City of New York and Jacobs Civil Consultants Inc., Two Penn Plaza, Suite 603, New York, NY 10121, **for the provision of Total Design and Construction Support Services for the Rehabilitation of East 174th Street Bridge over Sheridan Expressway / Amtrak, Borough of The Bronx**. The contract amount shall be \$13,177,371.66. The contract term shall be 2190 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Preliminary Design Phase until Final Completion of Construction Contract. E-PIN #: 84118P0015001, PIN #: 84118BXBR187.

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 August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

Close the hearing.

No. 44

R – 1730

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 Resident Engineering Inspection Services in Connection with the Rehabilitation of Riverside Drive Bridge over West 158th Street, Borough of Manhattan.** The contract amount shall be \$11,967,519.04. The contract term shall be 1,461 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84118P0009001, PIN #: 84118MNBR156.

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 August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

Close the hearing.

No. 45

R – 1741

PUBLIC HEARING in the matter of two (2) proposed contracts between the Department of Transportation of the City of New York and the contractors listed below, **for the provision of Aftermarket Safety Device (ASD) that will be used for the New York City (NYC) Connected Vehicle (CV) Pilot Deployment Project funded by USDOT.** The contract term will be 1095 CCD from the Date of Written Notice to Proceed with an option to renew for an additional 365 CCD under the same contract terms and conditions at the sole discretion of the City.

Contactor/Address	E-PIN #	Contract Amount
Savari Inc. 2005 De La Cruz Blvd., Suite 111 Santa Clara, CA 95050	84119D0001001	\$4,553,070.36
Danlaw Inc. 41131 Vincenti Ct. Novi, MI 48375	84119D0001002	\$3,615,730.00

The proposed contractors have been selected by Demonstration Projects for Innovative Products, Approaches, or Technologies, pursuant to Section 3-11 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting officer, 55 Water Street, 8th Floor, New York, NY 10041, from August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

Close the hearing.