

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**THURSDAY, JULY 14, 2016**

**10:00 AM**

**1 CENTRE STREET**

**MEZZANINE**

**BOROUGH OF MANHATTAN**

**(Volume No. 1)**

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



Printed on paper containing 30% post-consumer material

## Order of Business and Index

### Volume No. 1

	Page
<b>1. Contract Public Hearing Procedure .....</b>	<b>3</b>
<b>2. Public Hearing on Awards of Contracts .....</b>	<b>5</b>
<b>Buildings</b>	<b>5</b>
<b>Citywide Administrative Services</b>	<b>5</b>
<b>Design and Construction</b>	<b>7</b>
<b>Health and Mental Hygiene</b>	<b>11</b>
<b>Homeless Services</b>	<b>14</b>
<b>Housing Preservation and Development</b>	<b>15</b>
<b>Human Resources Administration</b>	<b>15</b>
<b>Information Technology and Telecommunications</b>	<b>16</b>
<b>Investigation</b>	<b>17</b>
<b>Law</b>	<b>18</b>
<b>Parks and Recreation</b>	<b>18</b>
<b>Small Business Services</b>	<b>19</b>
<b>Transportation</b>	<b>21</b>

**NOTE:**           **Individuals requesting Sign Language Interpreters should contact the Mayor’s Office of Contract Services, Public Hearings Unit, 253 Broadway, 9<sup>th</sup> Floor, New York, N.Y. 10007, (212) 788-7490, no later than SEVEN (7) 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 a.m., 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, JULY 14, 2016**

**CONTRACT PUBLIC HEARING**

**DEPARTMENT OF BUILDINGS**

**No. 1**

**R – 0661**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Buildings, and Cooperative Personnel Services, Inc., d/b/a CPS HR Consulting, 241 Lathrop Way, Sacramento, CA 95815, **for the Administration of a 40 Hour Hoisting Machine Operator Training Course and an 8 Hour Hoisting Machine Operator Refresher Course.** The contract amount shall be \$245,360.00. The contract term shall be for a period of two years from January 27, 2016 through January 26, 2018. E-PIN #: 81013N0001001N003.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Chapter 3, Section 3-04 (b) (2) (iii) 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, 6<sup>th</sup> Floor, Contracts/Purchasing Division, New York, NY 10007, from July 6, 2016 through July 14, 2016, Monday through Friday, exclusive of Holidays, from 10:00 A.M. to 3:00 P.M.

Close the Hearing.

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES**

**No. 2**

**R – 0656**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department of Citywide Administrative Services “DCAS” and National Traffic Safety Institute Corporation “NTSI”, located at 201 Edward Curry Avenue, Suite 206, Staten Island, NY 10314, **for Defensive Driving and Related Services for New York City Employees and Employees of other entities seeking to utilize this Training through DCAS.** The contract amount is \$525,000.00. The term of the contract shall be three (3) years from the date of written Notice to Proceed. E-PIN #: 85616P0010001.

The proposed contractor has been selected by Competitive Sealed Proposals 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 Citywide Administrative Services, Agency Procurement, 1 Centre Street, 18th Floor, North, New York, NY, 10007, from July 1, 2016 to July 14, 2016, Monday to Friday, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact: Victor Emenanor at (212) 386-0402 or email: [vemenanor@dcas.nyc.gov](mailto:vemenanor@dcas.nyc.gov).

Close the Hearing.

**No. 3**

**R – 0641**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department of Citywide Administrative Services and Ronnette Riley Architect, located at 350 Fifth Avenue, Suite 7401, New York, NY 10118, **for the provision of Consultant Services related to Accessibility Compliance for People with Disabilities for DCAS Managed Court Buildings throughout the City of New York.** The contract amount is \$12,000,000. The contract term shall be five years from the date set forth in DCAS/AM's written Notice to Proceed, with a three year renewal option. E-PIN #: 85616P0005001.

The proposed contractor has been selected by Competitive Sealed Proposals, 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 Citywide Administrative Services, Agency Procurement, 1 Centre Street, 18th Floor, New York, NY, 10007, from July 1, 2016 to July 14, 2016, Monday to Friday, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Morvette Merchant at (212) 386-0457 or email: [mmerchan@dcas.nyc.gov](mailto:mmerchan@dcas.nyc.gov).

Close the Hearing.

**No. 4**

**R – 0655**

**PUBLIC HEARING** in the matter of a proposed contract between the City of New York Department of Citywide Administrative Services and Tangent Energy Solutions, Inc., located at 206 Gale Lane Suite C, P.O. Box 1140, Kennett Square, PA 19348, **for a Power Purchase Agreement for the large scale rooftop solar electricity on public buildings.** The contract amount is \$70,850,381.00. The term of the contract shall be twenty (20) years from written notice to proceed. E-PIN #: 85615P0006001.

The proposed contractor has been selected by Competitive Sealed Proposals 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 Citywide Administrative Services, Agency Purchasing, 1 Centre Street, 18th Floor, New York, NY, 10007, from July 1, 2016 to July 14, 2016, Monday to Friday, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Ozgur Manuka at (212) 386-6284 or email: [omanuka@dcas.nyc.gov](mailto:omanuka@dcas.nyc.gov).

Close the Hearing.

**DEPARTMENT OF DESIGN AND CONSTRUCTION**

**No. 5**

**R – 0631**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and HNTB New York Engineering Architecture, P.C., 350 Fifth Avenue, 57<sup>th</sup> Floor, New York, NY 10118, for **QED-976, Resident Engineering Inspection Services for the Trunk Water Main and Storm Sewer in 90<sup>th</sup> Avenue between Francis Lewis Blvd and Braddock Avenue, Borough of Queens.** The contract amount shall be \$7,212,952.00. The contract term shall be 1,215 Consecutive Calendar Days from the date set forth in the Notice to Proceed letter. PIN #: 8502016WM0008P, E-PIN #: 85016P0017001.

The proposed consultant has been selected by the 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, New York 11101, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays from 9:00 A.M. to 4:00 P.M. Contact Maritza Ortega at 718-391-1542.

Close the Hearing.

**No. 6**

**R – 0644**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and SLSCO, LP located at 1 Edgewater Plaza, Suite 350, Staten Island, NY 10305, for **RQ\_C, CM/Design Build for Disaster Recovery: On-Call Contracts for Project Management and Related Services, Citywide (Category 2- Temporary Restoration of Housing)**. The contract amount shall be \$36,000,000. The contract term shall be 730 Consecutive Calendar Days from the date of registration with an option to renew for a term of 365 Consecutive Calendar Days for up to \$18,000,000. PIN #: 8502016EM0013P, E-PIN #: 85016P0009001

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, New York 11101, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Keesha Smartt at (718) 391-2825.

Close the Hearing.

**No. 7**

**R – 0645**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Design and Construction of the City of New York and John P. Picone Incorporated, located at 31 Garden Lane, PO Box 9013, Lawrence, NY 11559, for **RQ\_C, CM/Design Build for Disaster Recovery: On-Call Contracts for Project Management and Related Services, Citywide (Category 3-Construction Support for Urban Search and Rescue)**. The contract amount shall be \$36,000,000. The contract term shall be 730 Consecutive Calendar Days from the date of registration with an option to renew for a term of 365 Consecutive Calendar Days for up to \$18,000,000. PIN #: 8502016EM0014P, E-PIN #: 85016P0009002.

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, New York 11101, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Keesha Smartt at (718) 391-2825.

Close the Hearing.

**No. 8**

**R – 0646**

**PUBLIC HEARING** in the matter of three (3) proposed contracts between the Department of Design and Construction of the City of New York and the consultants listed below, for **RQ\_C, CM Design Build for Disaster Recovery: On-Call Contracts for Project Management and Related Services, Citywide (Category 4 - Debris Removal and Management)**. **The contract amount shall be \$36,000,000 each contractor.** The contract term shall be 730 Consecutive Calendar Days from the date of registration with an option to renew for a term of 365 Consecutive Calendar Days for up to \$18,000,000.00.

	CONTRACTOR	ADDRESS	AMOUNT	PIN	E-PIN
1	Tully Construction Co. Inc.	127-50 Northern Boulevard, Flushing, NY 11368	\$36,000,000	8502016EM0016P	85016P0009003
2	Cashman Dredging and Marine Contracting Co, LLC	549 South Street, Quincy, MA 02169	\$36,000,000	8502016EM0017P	85016P0009004
3	SLSCO, LP	1 Edgewater Plaza- Suite 350 Staten Island, NY 10305	\$36,000,000	8502016EM0018P	85016P0009005

The proposed consultants 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 Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Keesha Smartt at (718) 391-2825.

Close the Hearing.

**No. 9**

**R – 0647**

**PUBLIC HEARING** in the matter of three (3) proposed contracts between the Department of Design and Construction of the City of New York and the consultants listed below, for **RQ\_C, CM Design Build for Disaster Recovery: On-Call Contracts for Project Management and Related Services, Citywide (Category 5- Debris Removal and Management- Marine Transportation)**. **The contract amount shall be \$36,000,000 each contractor.** The contract term shall be 730 Consecutive Calendar Days from the date of registration with an option to renew for a term of 365 Consecutive Calendar Days for up to \$18,000,000.00.

	Contractor	Address	Amount	PIN	E-PIN
1	SLSCO, LP	1 Edgewater Plaza, Suite 350 Staten Island, NY 10305	\$36,000,000	8502016EM0019P	85016P0090013
2	Cashman Dredging and Marine Contracting Co. LLC	549 South Street, Quincy MA 02169	\$36,000,000	8502016EM0020P	85016P0009006

3	Tully Construction Co. Inc.	127-50 Northern Boulevard, Flushing, NY 11368	\$36,000,000	8502016EM0021P	85016P0009007
---	-----------------------------	---	--------------	----------------	---------------

The proposed consultants 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 Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Keesha Smartt at (718) 391-2825.

Close the Hearing.

**No. 10**

**R – 0648**

**PUBLIC HEARING** in the matter of two (2) proposed contracts between the Department of Design and Construction of the City of New York and the consultants listed below, for **RQ\_C, CM Design Build for Disaster Recovery: On-Call Contracts for Project Management and Related Services, Citywide (Category 8- Provision of Environmental Testing Services)**. **The contract amount shall be \$36,000,000 each contractor.** The contract term shall be 730 Consecutive Calendar Days from the date of registration with an option to renew for a term of 365 Consecutive Calendar Days for up to \$18,000,000.00.

	<b>Contractor</b>	<b>Address</b>	<b>Amount</b>	<b>PIN</b>	<b>EPIN</b>
1	KAM Consultants Corp.	35-40 36 <sup>th</sup> Street LIC, NY 11106	\$36,000,000	8502016EM0022P	85016P0009008
2	Langan Engineering, Environmental Surveying and Landscape Architecture, DPC	21 Penn Plaza- 360 West 31 <sup>st</sup> Street- 8 <sup>th</sup> Floor, New York, NY 10001	\$36,000,000	8502016EM0023P	85016P0009009

The proposed consultants 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 Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Keesha Smartt at (718) 391-2825.

Close the Hearing.

**No. 11**

**R – 0649**

**PUBLIC HEARING** in the matter of three (3) proposed contracts between the Department of Design and Construction of the City of New York and the consultants listed below, for **RQ\_C, CM Design Build for Disaster Recovery: On-Call Contracts for Project Management and Related Services, Citywide (Category 9- Supervision, Management and Administrative Services)**. **The contract amount shall be \$36,000,000 for each contractor.** The contract term shall be 730 Consecutive Calendar Days from the date of registration with an option to renew for a term of 365 Consecutive Calendar Days for up to \$18,000,000.00.

	<b>Contractor</b>	<b>Address</b>	<b>Amount</b>	<b>PIN</b>	<b>EPIN</b>
1	LiRo Program and Construction Management PE, P.C.	3 Aerial Way, Syosset NY 11791	\$36,000,000	8502016EM0024P	85016P00090010
2	AECOM USA, INC.	1 Penn Plaza Ste. 600 New York, New York 10119	\$36,000,000	8502016EM0029P	85016P00090011
3	Jacobs Project Management Co.	2 Penn Plaza- Suite 0603, New York, NY 10121	\$36,000,000	8502016EM0031P	85016P00090012

The proposed consultants 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 Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Keesha Smartt at (718) 391-2825.

Close the Hearing.

**DEPARTMENT OF HEALTH AND MENTAL HYGIENE**

**No. 12**

**R – 0657**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and The Children's Health Fund., located at 215 West 125<sup>th</sup> Street, #301, New York, NY 10027, **for decreasing health disparities among foreign born New Yorkers by improving access to health care.** The contract term shall be from July 1, 2015 to June 30, 2016. The contract amount shall be \$117,188.00. E-PIN #: 81616L0252001.

The proposed contractor was selected by Line Item Appropriations/Discretionary Funding Method, pursuant to Section 1-02(e) of the City of New York's 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 the Agency Chief Contracting Officer, 42-09 28th Street – 17th Floor, Long Island City, NY 11101, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

Close the Hearing.

### No. 13

**R – 0650**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and Island Adworx Advertising, Inc. a/k/a FerryAds.com, 83 Cromwell Avenue, Staten Island, NY 10304, **to reserve and lease space for DOHMH's public health advertising on Staten Island Ferry and Terminals.** The contract amount shall be \$600,000.00. The contract term shall be from July 1, 2015 to May 31, 2019 with one two-year renewal option from June 1, 2019 to May 31, 2021. E-PIN #: 81616S0018001.

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 28<sup>th</sup> Street, 17<sup>th</sup> Floor, Long Island City, NY 11101, from July 1, 2016 to July 14, 2016, excluding weekends and holidays, between the hours of 10:00 AM and 4:00 PM (EST).

Close the Hearing.

### No. 14

**R – 0662**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and The Mental Health Association of NYC Inc., located at 50 Broadway, 19<sup>th</sup> Floor, New York, NY 10004, **for Geriatric ACT Team Service.** The contract amount will be \$190,485.00. The term of this contract shall be from April 1, 2016 to June 30, 2018 and contain two three-year options to renew from July 1, 2018 to June 30, 2021 and from July 1, 2021 to June 30, 2024. PIN #:16AZ056701R0X00; E-PIN #: 81616R0004001

The proposed contractor was selected by 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09

28<sup>th</sup> Street – 17<sup>th</sup> Floor, Long Island City, NY 11101, from July 6, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

Close the Hearing.

**No. 15**

**R – 0642**

**PUBLIC HEARING** in the matter of three proposed contracts between the NYC Department of Health and Mental Hygiene and the following contractors, **for the provision of housing opportunity services to low-income persons living with HIV/AIDS in New Jersey**. The term of these contracts will be April 1, 2016 to March 31, 2019, with two renewal option terms from April 1, 2019 to March 31, 2022 and April 1, 2022 to March 31, 2025.

<u><b>Contractor:</b></u>	<u><b>Amount:</b></u>	<u><b>E-PIN #:</b></u>
Ocean County Board of Social Services 1027 Hooper Avenue Toms River, NJ 08754 <b>Service Area: Ocean County</b>	\$801,342.00	81616T0005001
County of Treas./County of Monmouth, New Jersey 1 East Main Street Freehold, NJ 07728 <b>Service Area: Monmouth County</b>	\$1,350,000.00	81616T0007001
Township of Woodbridge 400 Inman Avenue Colonia, NJ 07067 <b>Service Area: Middlesex County</b>	\$1,125,000.00	81616T0006001

The proposed contractors are with another government, public authority or public benefit corporation, pursuant to Section 1-02 (f) (1) of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28<sup>th</sup> Street – 17<sup>th</sup> Floor, Long Island City, NY 11101, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

Close the Hearing.

**No. 16**

**R – 0652**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and Regent University of California Los Angeles, located at 10920 Wilshire Blvd, 5<sup>th</sup> Floor, Los Angeles, CA 90024, **to develop an Early Development Instrument (EDI) as a**

**population surveillance tool for three pilot communities in NYC to monitor children health and develop strategies to improve conditions for young children.** The contract amount shall be \$112,000.00. The contract term shall be from May 1, 2016 to April 30, 2017 with two one-year renewal options from May 1, 2017 to April 30, 2018 and from May 1, 2018 to April 30, 2019. E-PIN #: 81616S0006001.

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 draft contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28<sup>th</sup> Street, 17<sup>th</sup> Floor, Long Island City, NY 11101, from July 1, 2016 to July 14, 2016, excluding weekends and holidays, between the hours of 10:00 AM and 4:00 PM (EST).

Close the Hearing.

**No. 17**

**R – 0653**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Health and Mental Hygiene and Urban Health Plan, Inc., located at 1065 Southern Boulevard, Bronx, NY 10459, for a City Council award for Fiscal Year 2016 that will be utilized toward the citywide **Immigrant Health Initiative (Award #FY16 7071) and the Access Health NYC Initiative (Award #FY16 7316).** The contract amount is \$132,331.00. The term of this contract shall be from July 1, 2015 to June 30, 2016. E-PIN #: 81616L0276001.

The proposed contractor was selected by Line Item Appropriations/Discretionary Funding Method, pursuant to Section 1-02(e) of the City of New York's 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 the Agency Chief Contracting Officer, 42-09 28<sup>th</sup> Street, 17 Floor, Long Island City, NY 11101, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

Close the Hearing.

## **DEPARTMENT OF HOMELESS SERVICES**

**No. 18**

**R – 0660**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Homeless Services and Housing Innovations, LLC, located at 235 Walnut Road, Lake Peekskill, NY 10537, to **provide a leadership role in the prevention and eradication of homelessness in NYC, including but not limited to, coordinating citywide applications for homeless housing and service funding.** The total contract amount shall not exceed \$125,000. The contract term is February 1, 2016 to December 31, 2016. E-PIN#: 07116N0010001

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 Homeless Services, 33 Beaver Street, 13 Floor, New York, N.Y. 10004, from July 5, 2016 to June 14, 2016, excluding Weekends and Holidays, from 9:00 A.M. to 4:00 P.M.

Close the Hearing.

**DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT**

**No. 19**

**R – 0630**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Housing Preservation and Development of the City of New York and Churches United for Fair Housing, Inc., CUFFH, 66 Whipple Street, Brooklyn, NY 11206, **for a Community Consultant Contract for the Provision of Tenant Counseling, Outreach & Referral Services, in Brooklyn-Borough wide.** The contract amount shall be \$ 133,750.00. The contract term shall be from July 1, 2015 to June 30, 2016. E- PIN #: 80616L0100001.

The proposed contractor was selected by means of 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 public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8<sup>th</sup> Floor, Room 8B-05, New York, NY10038, on business days, from July 1, 2016 to July 14, 2016, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy ACCO, Room 8B-05 at (212) 863-6657

Close the Hearing.

**HUMAN RESOURCES ADMINISTRATION**

**No. 20**

**R – 0629**

**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 the provision of Motor Messenger Pick-up and Delivery Services.** The term of this contract shall be for three years for the period January 1, 2016 to December 31, 2018.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
New York State Industries for the Disabled, Inc. 11 Columbia Circle Drive Albany, NY 12203	09615M0006	\$243,360.00	Citywide

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 Human Resources Administration of the City of New York, 150 Greenwich Street (4WTC), 37<sup>th</sup> Floor, New York, NY 10007, on business days, from July 1, 2016 to July 14, 2016, excluding Holidays, from 10:00 AM to 4:30 PM.

Close the Hearing.

**DEPARTMENT OF INFORMATION TECHNOLOGY  
AND TELECOMMUNICATIONS**

**No. 21**

**R – 0638**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Information Technology and Telecommunications and Genesys Telecommunications Laboratories, 2001 Junipero Serra Blvd, Daly City, CA 94014, **to provide Genesys Software Maintenance.** The term of the contract shall be for three years commencing on July 1, 2016 through June 30, 2019 with one three-year renewal commencing July 1, 2019 through June 30, 2022. The contract amount is \$433,346.99. E- PIN #: 85816S0011001.

The proposed contractor has been selected by Sole Source procurement method, pursuant to Section 3-05 (c) (1) of the Procurement Policy Board Rules.

An extract of the draft contracts scope, specifications, terms and conditions is available for public inspection at the Department of Information Technology and Telecommunications, 255 Greenwich Street, 9 Floor, New York, NY 10007, from July 1, 2016 to July 14, 2016, Monday to Friday, from 10:00 A.M. to 4:00 PM, excluding Holidays.

Close the Hearing.

**No. 22**

**R – 0658**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Information Technology and Telecommunications and Time Warner Cable, New York City, LLC PO BOX 11820, Newark, New Jersey 07101, **for Citywide Telecommunications Services.** The term of the contract shall be for a five year term with two four -year renewal options. The contract amount is \$20,000,000.00. E-PIN #: 85813P0002003.

The proposed contractor was selected by Competitive Sealed Proposal procurement 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 Information Technology and Telecommunications, 255 Greenwich St, 9<sup>th</sup> Floor, New York, NY

10007, from July 1, 2016 to July 14, 2016, Monday to Friday, from 10:00 A.M. to 4:00 PM, excluding Holidays.

Close the Hearing.

**No. 23**

**R – 0654**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Information Technology and Telecommunications and Washington Computer Services, Inc., 32 West 39<sup>th</sup> Street, Suite 900, New York, NY 10018, **to provide Enterprise-Wide Information Technology and Telecommunications Security Services, Response and Restoration Services, for Desktop, Network and Applications for Class 1: Projects.** The term of the contract shall be for three (3) years, from the date of the Notice to Proceed with one three-year renewal option. The contract amount is \$5,000,000.00. E-PIN #: 85813P0004012.

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

An extract of the draft contracts scope, specifications, terms and conditions is available for public inspection at the Department of Information Technology and Telecommunications, 255 Greenwich Street, 9 Floor, New York, NY 10007, from July 1, 2016 to July 14, 2016, Monday to Friday, from 10:00 AM to 4:00 PM, excluding Holidays.

Close the Hearing.

**DEPARTMENT OF INVESTIGATION**

**No. 24**

**R – 0659**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Investigation and Outfront Media, located at 405 Lexington Avenue, New York, NY 10174, **providing for the contractor to arrange the display in the subways and on the buses for our “Do What’s Right” media campaign. The campaign is to increase awareness about the agency’s Charter mandated mission to eliminate fraud and mismanagement in City government and by vendors doing business with the City.** The contract amount will be \$188,850. The contract term shall be from July 4, 2016 to September 4, 2016. E-PIN #: 03215S002.

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 inspection at the Department of Investigation, ACCO's Office, 80 Maiden Lane, 25th floor, New York, NY 10038, from July 5, 2016 to July 14, 2016, from 9:00 AM to 4:00 PM, excluding weekends and holidays.

Close the Hearing.

**LAW DEPARTMENT**

**No. 25**

**R – 0651**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Law Department and Evan Terry Associates, LLC, located at One Perimeter Park South - Suite 200S, Birmingham, AL 35243, **for the provision of ADA Accessibility Consulting Services in Support of Litigation.** The cost of the contract is an amount not to exceed \$3,197,798.94. The contract term shall be from January 15, 2015 through the completion of work. E-PIN #: 02516N005001

The proposed contractor has been selected by Negotiated Acquisition, 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 Law Department, 100 Church Street, Messenger Center (located at street level in the middle of the block on the Park Place side of 100 Church Street), New York, New York 10007, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, from 9:30 AM to 5:00 PM.

Close the Hearing.

**DEPARTMENT OF PARKS AND RECREATION**

**No. 26**

**R – 0636**

**PUBLIC HEARING** in the matter of five proposed contracts between the City of New York Parks and Recreation and the five Consultants listed below, **to provide Civil/Structural Engineering Services to Prepare Construction Documents as needed for the Construction or Reconstruction of Various Parks and Recreation Facilities Located in the Five Boroughs of New York City.** The term of the contracts shall be 1,095 Consecutive Calendar days from the date of the written notice to proceed with an option to renew for a term of two years. **The contract amount shall be \$10,000,000.00 for each contractor.**

**HAKS Engineers Architects and Land Surveyors PC**

40 Wall Street, 11<sup>th</sup> Floor  
New York, New York 10005  
E-PIN: 84616P0003001

**Stantec Consulting Services Inc.**

50 West 23<sup>rd</sup> Street, 8<sup>th</sup> Floor  
New York, New York 10010  
E-PIN: 84616P0003002

**LiRo Engineers Inc.**

3 Aerial Way  
Syosset, New York 11791  
E-PIN: 84616P0003003

**Henningson Durham and Richardson Architecture and Engineering (HDR)**

500 7<sup>th</sup> Avenue, 15<sup>th</sup> Floor  
 New York, New York 10018  
 E-PIN: 84616P0003004

**MG McLaren PC**

100 Snake Hill Road  
 West Nyack, New York 10994  
 E-PIN: 84616P0003005

The proposed vendors were selected through the Competitive Sealed Proposals Procurement method, pursuant to Section 3-03 (g) of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection between July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Holidays, during the hours of 8:30 AM and 3:30 PM, at the Consultant Procurement Management unit, Olmsted Center Annex Building, Flushing Meadows-Corona Park, Flushing, New York 11368. Should you need to schedule an inspection appointment and/or additional information, please contact Jaclyn Rabinowitz at (718) 760-6818 or Maureen Babis at (718) 760-6921.

Close the Hearing.

**DEPARTMENT OF SMALL BUSINESS SERVICES**

**No. 27**

**R – 0640**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, **to develop the resiliency assessment content and design, including an Assessment Guide and Resiliency Report template.** The initial term of the contract shall be for two years from September 1, 2016 to August 31, 2018 or until the available funding is expended.

<b>Contractor/Address</b>	<b>Amount</b>	<b>E-PIN #</b>
AECOM USA, Inc. One Penn Plaza, STE. 600 New York, NY 10119	\$2,569,600.00	80116P0006

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 Department of Small Business Services, 110 William Street, 7 Floor, New York, NY 10038, from July 1, 2016 to July 14, 2016, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M.

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 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, 7<sup>th</sup> Floor, New York, NY 10038, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

Close the Hearing.

**No. 28**

**R – 0643**

**PUBLIC HEARING** in the matter of a proposed contract between the NYC Department of Small Business Services (SBS) and Governors Island Corporation dba The Trust for Governors Island, located at 10 South Street, Slip 7, New York, NY 10004, **to provide economic development services at the Island Property**. The estimated contract amount is \$118,235,652.00. The term of the contract shall be for four years from July 1, 2016 to June 30, 2020.

<b>Contractor/Address</b>	<b>Amount</b>	<b>E-PIN #</b>
Governors Island Corporation dba The Trust for Governors Island 10 South Street, Slip 7 New York, New York 10004	\$118,235,652.00	80116S0008001

The proposed contractor has been selected as a Sole Source Procurement, 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 - 7<sup>th</sup> Floor (Procurement Unit), New York, New York, 10038, from July 1, 2016 to July 14, 2016, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M.

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 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, 7 Floor, New York, NY 10038, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

Close the Hearing.

**No. 29****R – 0637**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, **to perform certain city-wide selected tourism consulting, marketing and licensing project services for the City of New York.** The initial term of the contract shall be for five years, from July 1, 2016 to June 30, 2021.

<b>Contractor/Address</b>	<b>Amount</b>	<b>E-PIN #</b>
NYC and Company, Inc. 810 7 <sup>th</sup> Avenue New York, NY 10019	\$105,809,240.00	80116S0006001

The proposed contractor has been selected by Sole Source 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, 7<sup>th</sup> Floor, New York, NY 10038, from July 1, 2016 to July 14, 2016, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M.

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 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, 7 Floor, New York, NY 10038, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov) .

Close the Hearing.

**DEPARTMENT OF TRANSPORTATION****No. 30****R – 0639**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and The Horticultural Society of New York, 148 West 37<sup>th</sup> Street, 13<sup>th</sup> Floor, New York, NY 10018, **for Technical Assistance, Horticultural, and Maintenance Services for High-Need NYC Plaza Program Plazas and Partner Organizations.** The contract shall be for an amount not to exceed \$3,360,000.00. The contract term shall be 1,095 Consecutive Calendar Days from Date of Written Notice to Proceed with one option to renew for 1,095 Consecutive Calendar Days under the same terms and conditions at the sole discretion of the City. E-PIN #: 84116P0015001, PIN #: 84116TPMB948.

The proposed vendor 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 will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer at 55 Water Street, Room 825, New York, NY 10041, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

Close the Hearing.

**No. 31**

**R – 0632**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and Metro Wide Format, LLC, 855 K Conklin Street, Farmingdale, NY 11735, **for provision of the Lease of the Xerox Wide Format ILP 2000 Printer Maintenance and Fotoba JJP 2000 Cutter in the Borough of Manhattan.** The contract amount shall be \$114,753.72. The contract term shall be 60 months from the Date of Written Notice to Proceed. E-PIN #: 84116S0001001, PIN #: 84116MNAD974.

The proposed consultant 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 Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, 8<sup>th</sup> floor, New York, NY 10041, from July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

Close the Hearing.

**No. 32**

**R – 0633**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and Pennoni Associates, Inc., 3100 Horizon Drive, Suite 200 King of Prussia, PA 19406, **for the provision of In-Process Fabrication Inspection of Structural Steel in the Northeastern United States.** The contract amount shall be \$7,993,813.90. The contract term shall be 1095 Consecutive Calendar Days from the Date of Written Notice to Proceed. E-PIN #: 84116P0009001, PIN #: 84116MBBR941.

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 July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

Close the Hearing.

**No. 33**

**R – 0634**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and Pennoni Associates, Inc., 3100 Horizon Drive, Suite 200 King of Prussia, PA 19406, **for the provision of In-Process Fabrication of Structural Steel in the United States and Canada**. The contract amount shall be \$4,385,759.59. The contract term shall be 1095 Consecutive Calendar Days from the Date of Written Notice to Proceed.  
E-PIN #: 84116P0008001, PIN #: 84116MBBR940.

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 July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

Close the Hearing.

**No. 34**

**R – 0635**

**PUBLIC HEARING** in the matter of a proposed contract between the Department of Transportation of the City of New York and Pennoni Associates Inc., 3100 Horizon Drive, Suite 200, King of Prussia, PA, 19406, **for the provision of In-Process Fabrication Inspection of Precast and Prestressed Concrete in the United States and Canada**. The contract amount shall be \$2,382,176.97. The contract term shall be 1095 Consecutive Calendar Days from the Date of Written Notice to Proceed. E-PIN #: 84116P0010001, PIN #: 84116MBBR942.

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 July 1, 2016 to July 14, 2016, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

Close the Hearing.