

## Smart Scholars Gorton Cohort 2

### REQUEST FOR NON-COMPETITIVE CONTRACT (Rev.9.19.18) - FOR BOCS APPROVAL ON: \_\_\_\_\_

This form must be completed by Department Heads or their designee when requesting contracts where a determination has been made that seeking competition would not be in the best interest of the taxpayers:

Check off each box that applies and provide the detailed reasons in the JUSTIFICATION section.

#### VENDOR INFORMATION

Vendor Legal Business Name: **MOLA GROUP CORP**

Vendor Address: **450 PARK AVENUE S - 3RD FLOOR, NY, NY 10016**

Vendor Main Point of Contact for Any Resultant Contract: **PEARL AGUIAR**

Title: **VICE PRESIDENT**

Phone: **646-920-1567**

Email: **INFO@MOLA-GROUP.COM**

Detailed Description of Service and Contract Term: **MBE VENDOR - THEY WILL PROVIDE EDUCATIONAL MATERIALS AND TECHNOLOGY SUPPLIES.**

**Total Cost and Method of Compensation: \$19,271.75 - Funded through the Smart Scholars grant at Charles E. Gorton High School.**

#### EXCEPTIONS PER SECTIONS 6 (D) AND 6 (Q) OF THE CITY'S PROCUREMENT POLICY

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Lawyers            | <input type="checkbox"/> Planners  | <input type="checkbox"/> Recruitment agencies for professionals |
| <input type="checkbox"/> Accountants        | <input type="checkbox"/> Landscape architects  | <input type="checkbox"/> Information technology advisors        |
| <input type="checkbox"/> Auditors           | <input type="checkbox"/> Real estate brokers   |   |
| <input type="checkbox"/> Financial advisors | <input checked="" type="checkbox"/> Contract deemed to be in the best interest of the City |   |

SOLE SOURCE: Only one vendor is capable of providing the service.

SINGLE SOURCE: The service is available from more than one source, but for particular reasons it must be procured from a specific vendor.

Single Source: Upgrade to existing software available only from the software developer who sells on a direct basis.

Single Source: Upgrade to existing software available only from the software developer's designated Value Added Reseller for this territory.

Single Source: Continuation of an on-going service already procured from this vendor. Provide the reasons why it would not be prudent to procure these services from another vendor.

Single / Sole Source: Sole provider of a patented or licensed service.

Single / Sole Source: The requesting Department can demonstrate that such services, due to unique or special circumstances, cannot be procured through a competitive Request for Proposal process.

**JUSTIFICATION:** Provide detailed reasons why it is in the best interest of the taxpayers to contract with this vendor without competition.

NYS Grant requires an approved NYS certified MWBE vendor by the Smart Scholar grant office. Per the district's Smart Scholar grant, the awarded vendor must be a NYS Certified MWBE. We are requesting to purchase a one-time event from the

MOLA group Promethean Boards for the Smart Scholars Program at Gorton High School. The Promethean boards to be purchased are required for the optimal use of the program. Under Article 15 -A of the NYS Executive Law, the State has discretionary authority to waive competitive procurement for MWBE vendors up to \$500k. In addition to documenting this fact, it is a contract deemed to be in the best interest of the District.

**APPROVAL:** I certify that to the best of my knowledge the information above is a complete and accurate justification for the competitive procurement of these services.

Department / Department Head Name: Jamie Monks

Signature:  Date: 10/26/23

# PTech Gorton High School

## REQUEST FOR NON-COMPETITIVE CONTRACT (Rev.9.19.18) - FOR BOCS APPROVAL ON: \_\_\_\_\_

This form must be completed by Department Heads or their designee when requesting contracts where a determination has been made that seeking competition would not be in the best interest of the taxpayers:

Check off each box that applies and provide the detailed reasons in the JUSTIFICATION section.

### VENDOR INFORMATION

Vendor Legal Business Name: **MOLA GROUP CORP**

Vendor Address: **450 PARK AVENUE S - 3RD FLOOR, NY, NY 10016**

Vendor Main Point of Contact for Any Resultant Contract: **PEARL AGUIAR**

Title: **VICE PRESIDENT**

Phone: **646-920-1567**

Email: **INFO@MOLA-GROUP.COM**

Detailed Description of Service and Contract Term: **MBE VENDOR - THEY WILL PROVIDE EDUCATIONAL MATERIALS AND TECHNOLOGY SUPPLIES.**

**Total Cost and Method of Compensation: \$78,941.07 - Funded through the PTech grant at Charles E. Gorton High School**

### EXCEPTIONS PER SECTIONS 6 (D) AND 6 (Q) OF THE CITY'S PROCUREMENT POLICY

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Lawyers            | <input type="checkbox"/> Planners  | <input type="checkbox"/> Recruitment agencies for professionals |
| <input type="checkbox"/> Accountants        | <input type="checkbox"/> Landscape architects  | <input type="checkbox"/> Information technology advisors        |
| <input type="checkbox"/> Auditors           | <input type="checkbox"/> Real estate brokers   |   |
| <input type="checkbox"/> Financial advisors | <input checked="" type="checkbox"/> Contract deemed to be in the best interest of the City |   |

SOLE SOURCE: Only one vendor is capable of providing the service.

SINGLE SOURCE: The service is available from more than one source, but for particular reasons it must be procured from a specific vendor.

Single Source: Upgrade to existing software available only from the software developer who sells on a direct basis.

Single Source: Upgrade to existing software available only from the software developer's designated Value Added Reseller for this territory.

Single Source: Continuation of an on-going service already procured from this vendor. Provide the reasons why it would not be prudent to procure these services from another vendor.

Single / Sole Source: Sole provider of a patented or licensed service.

Single / Sole Source: The requesting Department can demonstrate that such services, due to unique or special circumstances, cannot be procured through a competitive Request for Proposal process.

**JUSTIFICATION:** Provide detailed reasons why it is in the best interest of the taxpayers to contract with this vendor without competition.

NYS Grant requires an approved NYS certified MWBE vendor by the PTECH grant office. Per the district's PTech grant, the awarded vendor must be a NYS Certified MWBE. We are requesting to purchase a one-time event from the MOLA group HP ProBooks, carts and tablets for the PTech program at Gorton High School. The ProBooks, carts and tablets to be purchased are required for the optimal use of the program. Under Article 15 -A of the NYS Executive Law, the State has discretionary authority to waive competitive procurement for MWBE vendors up to \$500k. In addition to documenting this fact, it is a contract deemed to be in the best interest of the District.

**APPROVAL:** I certify that to the best of my knowledge the information above is a complete and accurate justification for the competitive procurement of these services.

Department / Department Head Name: Tamara Morales

Signature: [Handwritten Signature] Date: 11/26/23

## Roosevelt Smart Scholars cohort 4

### REQUEST FOR NON-COMPETITIVE CONTRACT (Rev.9.19.18) - FOR BOCS APPROVAL ON: \_\_\_\_\_

This form must be completed by Department Heads or their designee when requesting contracts where a determination has been made that seeking competition would not be in the best interest of the taxpayers:

Check off each box that applies and provide the detailed reasons in the JUSTIFICATION section.

#### VENDOR INFORMATION

Vendor Legal Business Name: **MOLA GROUP CORP**

Vendor Address: **450 PARK AVENUE S - 3RD FLOOR, NY, NY 10016**

Vendor Main Point of Contact for Any Resultant Contract: **PEARL AGUIAR**

Title: **VICE PRESIDENT**

Phone: **646-920-1567**

Email: **INFO@MOLA-GROUP.COM**

Detailed Description of Service and Contract Term: **MBE VENDOR - THEY WILL PROVIDE EDUCATIONAL MATERIALS AND TECHNOLOGY SUPPLIES.**

Total Cost and Method of Compensation: **\$56,294.76 – Funded through the Smart Scholars grant (cohort 4) at Roosevelt High School Early College.**

#### EXCEPTIONS PER SECTIONS 6 (D) AND 6 (Q) OF THE CITY'S PROCUREMENT POLICY

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Lawyers            | <input type="checkbox"/> Planners  | <input type="checkbox"/> Recruitment agencies for professionals |
| <input type="checkbox"/> Accountants        | <input type="checkbox"/> Landscape architects  | <input type="checkbox"/> Information technology advisors        |
| <input type="checkbox"/> Auditors           | <input type="checkbox"/> Real estate brokers   |   |
| <input type="checkbox"/> Financial advisors | <input checked="" type="checkbox"/> Contract deemed to be in the best interest of the City |   |

SOLE SOURCE: Only one vendor is capable of providing the service.

SINGLE SOURCE: The service is available from more than one source, but for particular reasons it must be procured from a specific vendor.

- Single Source: Upgrade to existing software available only from the software developer who sells on a direct basis.
- Single Source: Upgrade to existing software available only from the software developer's designated Value Added Reseller for this territory.
- Single Source: Continuation of an on-going service already procured from this vendor. Provide the reasons why it would not be prudent to procure these services from another vendor.
- Single / Sole Source: Sole provider of a patented or licensed service.
- Single / Sole Source: The requesting Department can demonstrate that such services, due to unique or special circumstances, cannot be procured through a competitive Request for Proposal process.

**JUSTIFICATION:** Provide detailed reasons why it is in the best interest of the taxpayers to contract with this vendor without competition.

NYS Grant requires an approved NYS certified MWBE vendor by the Smart Scholar grant office. Per the district's Smart Scholar grant, the awarded vendor must be a NYS Certified MWBE. We are requesting to purchase a one-time event from the

MOLA group HP ProBooks and Carts for the Smart Scholars Program at Roosevelt High School. The ProBooks and carts to be purchased are required for the optimal use of the program. Under Article 15 -A of the NYS Executive Law, the State has discretionary authority to waive competitive procurement for MWBE vendors up to \$ 500k. In addition to documenting this fact, it is a contract deemed to be in the best interest of the district.

**APPROVAL:** I certify that to the best of my knowledge the information above is a complete and accurate justification for the competitive procurement of these services.

Department / Department Head Name: \_\_\_\_\_

Signature: Edward De Chert Date: 10/26

## Roosevelt Smart Scholars Cohort 3

### REQUEST FOR NON-COMPETITIVE CONTRACT (Rev.9.19.18) - FOR BOCS APPROVAL ON: \_\_\_\_\_

This form must be completed by Department Heads or their designee when requesting contracts where a determination has been made that seeking competition would not be in the best interest of the taxpayers:

Check off each box that applies and provide the detailed reasons in the JUSTIFICATION section.

#### VENDOR INFORMATION

Vendor Legal Business Name: **MOLA GROUP CORP**

Vendor Address: **450 PARK AVENUE S - 3RD FLOOR, NY, NY 10016**

Vendor Main Point of Contact for Any Resultant Contract: **PEARL AGUIAR**

Title: **VICE PRESIDENT**

Phone: **646-920-1567**

Email: **INFO@MOLA-GROUP.COM**

Detailed Description of Service and Contract Term: **MBE VENDOR - THEY WILL PROVIDE EDUCATIONAL MATERIALS AND TECHNOLOGY SUPPLIES.**

Total Cost and Method of Compensation: **\$46,623.70 – Funded through the Smart Scholars grant (cohort 3) at Roosevelt High School Early College**

#### EXCEPTIONS PER SECTIONS 6 (D) AND 6 (Q) OF THE CITY'S PROCUREMENT POLICY

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Lawyers            | <input type="checkbox"/> Planners  | <input type="checkbox"/> Recruitment agencies for professionals |
| <input type="checkbox"/> Accountants        | <input type="checkbox"/> Landscape architects  | <input type="checkbox"/> Information technology advisors        |
| <input type="checkbox"/> Auditors           | <input type="checkbox"/> Real estate brokers   |   |
| <input type="checkbox"/> Financial advisors | <input checked="" type="checkbox"/> Contract deemed to be in the best interest of the City |   |

SOLE SOURCE: Only one vendor is capable of providing the service.

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Single / Sole Source: The requesting Department can demonstrate that such services, due to unique or special circumstances, cannot be procured through a competitive Request for Proposal process.

**JUSTIFICATION:** Provide detailed reasons why it is in the best interest of the taxpayers to contract with this vendor without competition.

NYS Grant requires an approved NYS certified MWBE vendor by the Smart Scholar grant office. Per the district's Smart Scholar grant, the awarded vendor must be a NYS Certified MWBE. We are requesting to purchase a one-time event from the MOLA group HP ProBooks and Carts for the Smart Scholars Program at Roosevelt High School. The ProBooks and carts to be

purchased are required for the optimal use of the program. Under Article 15 -A of the NYS Executive Law, the State has discretionary authority to waive competitive procurement for MWBE vendors up to \$500k. In addition to documenting this fact, it is a contract deemed to be in the best interest of the district.

**APPROVAL:** I certify that to the best of my knowledge the information above is a complete and accurate justification for the competitive procurement of these services.

Department / Department Head Name: \_\_\_\_\_

Signature: Edward De Chen Date: 10/26