

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

WEDNESDAY, MAY 21, 2025

11:00 AM

TEAMS MEETING ID: 227 993 637 118, PASSCODE: pw6nE93h

OR

CALL-IN BY PHONE: 1-646-893-7101; ACCESS CODE: 202 947 365

Volume No. 3

**Prepared by the Office of Citywide Procurement
Department of Citywide Administrative Services**

Order of Business and Index

Volume No. 3

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NOTE: In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone:

Teams Meeting ID: 227 993 637 118, Passcode: pw6nE93h

Call-in by Phone: 1-646-893-7101, Access Code: 202 947 365

If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at jblanc@dcas.nyc.gov or via phone at 1-212-298-0734.

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.

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.

The procedures and format of the hearing are as follows:

- * 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.**
- * 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 recording will be made of the proceedings.**

WEDNESDAY, MAY 21, 2025

CONTRACT PUBLIC HEARING

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

No. 1

PUBLIC HEARING IN THE MATTER OF the proposed contract between the Department of Citywide Administrative Services and Deer Park Recycling Inc, 54 Kinkel Street, Westbury, NY 11590, for procuring Scrap Metal Relinquishment Services at various city agencies, Citywide. The proposed contract is in the amount of \$800,000.00.

The contract term will be from January 27, 2025, to January 26, 2026, with no renewal options. E-PIN:85625N0011001.

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

In order to access the Public Hearing and testify, please call <646-893-7101 > Access Code: <202 947365# > no later than five minutes to ten minutes before public hearing time. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at jblanc@dcas.nyc.gov

Close the Hearing.

No. 2

PUBLIC HEARING IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services and Astrophysics Inc., 21481 Ferrero Parkway, City of Industry, CA 91789, to provide service and repair of x-ray machine systems located at various DCAS facilities within the five boroughs. The Purchase Order/Contract amount will be \$311,400.00. The term will be from July 1, 2025, to June 30, 2028. E-PIN:85625S0030001.

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

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Close the Hearing.

No. 3

PUBLIC HEARING IN THE MATTER OF IN THE MATTER OF a Purchase Order/Contract between the Department of Citywide Administrative Services and OZ Door Service Corp., 2700 Shames Dr., Westbury, NY 11590, for procuring labor, materials, and equipment necessary to install, repair and replace exterior and interior Revolving, Sliding, Swing, and Automated Americans with Disabilities Act (“ADA”)-Accessible Doors at various facilities throughout the five (5) Boroughs of the City of New York.

The Purchase Order/Contract is in the amount of \$999,950.00. The contract term is from April 1, 2025, to March 31, 2027, with no renewal options. E-PIN:85625W0020001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method (“NCSP”), pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 4

PUBLIC HEARING IN THE MATTER OF IN THE MATTER OF between the Department of Citywide Administrative Services and Eriksen Translations Inc, 360 Court Street, Unit 37, Brooklyn, NY 11231, for procuring written translation, multilingual graphic production, and additional language services for the NYC Mayor’s Office of Immigrant Affairs.

The proposed contract is in the amount of \$529,460.00. The contract term will be from July 1, 2025, to June 30, 2027, with no renewal options. E-PIN:85625W0061001

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method (“NCSP”), pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.

No. 5

PUBLIC HEARING IN THE MATTER OF IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services and Jedi Associates Inc, 106 Yarrow Circle, Dayton, NJ 08810 for procuring CRM Dynamics Developers responsible for updating the HR automation system, address existing limitations, create new features to support evolving business needs and etc.

The proposed contract is in the amount of \$299,880.00. The contract term will be from June 2, 2025, to January 19, 2026, with no renewal options. E-PIN: 85625W0062001

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method ("NCSP"), pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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Close the Hearing.