

# CALENDAR

## Public Hearings

*On*

## Contract Awards

**CONTRACT PUBLIC HEARING**

**TUESDAY, NOVEMBER 26, 2024**

**11:00 AM**

**TEAMS MEETING ID: 278 024 320 628, PASSCODE: cBcT9C**

**OR**

**CALL-IN BY PHONE: 1-646-893-7101; ACCESS CODE: 607 555 143**

**(Volume No. 9)**

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

**Order of Business and Index****Volume No. 9**

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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: 278 024 320 628, Passcode: cBcT9C**

**Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143**

**If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at [DisabilityAffairs@mocs.nyc.gov](mailto:DisabilityAffairs@mocs.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. 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.**

**TUESDAY, NOVEMBER 26, 2024**

**CONTRACT PUBLIC HEARING**

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES**

**No. 1**

**R – 8279**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and A & A Industrial LLC, 9487 212th Street, Queens Village, NY 11428, **for flagpole maintenance and repair at various DCAS Facilities, Citywide**. The Purchase Order/Contract amount will be \$199,999.00. The contract term is from April 20, 2023 to April 19, 2025. E-PIN #: 85623W0048001A002.

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.

**In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**DEPARTMENT OF CONSUMER AND WORKER PROTECTION**

**No. 2**

**R – 8281**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Consumer and Worker Protection and Visionaryz, Inc., located at 111 Broadway, Suite 800, New York, NY 10006, **for Data Migration Specialist, Citywide**. The Purchase Order/Contract amount is \$218,880.00. The term shall be from November 1, 2024 to June 30, 2025 with three one-year renewal options. E-PIN #: 86625W0003001.

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. 3****R – 8282**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Consumer and Worker Protection and Visionaryz, Inc., located at 111 Broadway, Suite 800, New York, NY 10006, **for .Net Developer Consultant, Citywide**. The Purchase Order/Contract amount is \$241,280.00. The term shall be from November 1, 2024 to June 30, 2025 with three one-year renewal options. E-PIN #: 86625W0004001.

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.

**In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**No. 4****R – 8284**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Consumer and Worker Protection and Visionaryz, Inc., located at 111 Broadway, Suite 800, New York, NY 10006, **for CRM Developer Consultant, Citywide**. The Purchase Order/Contract amount is \$193,760.00. The term shall be from November 1, 2024 to June 30, 2025 with three one-year renewal options. E-PIN #: 86625W0005001.

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.

**In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

**No. 5****R – 8285**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Department of Consumer and Worker Protection and Visionaryz, Inc., located at 111 Broadway, Suite 800, New York, NY 10006, **for Solutions Architect Consultant, Citywide**. The Purchase Order/Contract amount is \$224,960.00. The term shall be from November 1, 2024 to June 30, 2025 with three one-year renewal options. E-PIN #: 86625W0001001.

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.

**In order to access the Public Hearing and testify, please join no later than 10:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 607 555 143; Teams Meeting ID: 278 024 320 628, Passcode: cBcT9C.** If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at: DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

Close the Hearing.

## LAW DEPARTMENT

### No. 6

**R – 8280**

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the New York City Law Department and Eiber Translations, Inc., located at 3333 New Hyde Park Road, Suite 414, New Hyde Park, NY 11042, **to provide Language Services including translation, transcription and interpreting (on-site and remote), Citywide.** The Purchase Order/Contract is in an amount not to exceed \$1,050,000.00. The contract term will from July 1, 2024 to June 30, 2026. E-PIN #: 02525W0002001.

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. 7

**R – 8286**

**PUBLIC HEARING** in the matter of a proposed contract between the New York City Law Department and Jenner & Block LLP (“Jenner”), located at 1155 Avenue of the Americas, New York, NY 10036, **under which Jenner will serve as a monitor for the New York City Housing Authority (“NYCHA”), Citywide.** The contract term shall be from February 28, 2024 to February 27, 2029, with renewals to be exercised for so long as Jenner is the Monitor under the January 31, 2019 Agreement between NYCHA, the Southern District of New York, the City of New York, and the U.S. Department of Housing and Urban Development (“NYCHA Agreement”). The cost of the contract in the first year is an amount not to exceed \$18,954,718.00 (unless an increase is authorized under the NYCHA Agreement), and a cost in future years determined and approved pursuant to the NYCHA Agreement. E-PIN #: 02524N0075001.

The proposed contractor has been selected pursuant to the terms of the NYCHA Agreement, and by means of 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 November 20, 2024 to November 26, 2024, excluding Saturdays, Sundays and Holidays, from 10 AM to 5:00 PM.

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Close the Hearing.

## OFFICE OF MANAGEMENT AND BUDGET

### No. 8

### R – 8283

**PUBLIC HEARING** in the matter of a Purchase Order/Contract between the Office of Management and Budget of the City of New York and SHI International Corp., located at 290 Davidson Avenue, Somerset, NJ 08873, **to provide HP Thin Clients**. The term shall be from December 1, 2024 to June 30, 2025. The Purchase Order/Contract amount shall be \$235,607.00. CB 1, Manhattan. E-PIN #: 00225W0009001.

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.