

CALENDAR

Public Hearings

On

Contract Awards

CONTRACT PUBLIC HEARING

THURSDAY, MAY 29, 2025

10:00 AM

TEAMS MEETING ID: 226 905 864 354, PASSCODE: da3k7U7T

OR

CALL-IN BY PHONE: 1-646-893-7101; ACCESS CODE: 840 810 555

(Volume No. 24)

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

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NOTE: In order to access the Public Hearing and testify, please join no later than 9:50 AM via Teams or Call-in by Phone:

Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T

Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555

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.

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, MAY 29, 2025

CONTRACT PUBLIC HEARING

DEPARTMENT OF CONSUMER AND WORKER PROTECTION

No. 1

R – 8480

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Department of Consumer and Worker Protection and Infopeople Corporation, located at 450 7th Avenue, Suite 1106, New York, NY 10123, **for Consultants Azure Services, Citywide**. The Purchase Order/Contract amount is \$905,000.00. The term shall be from July 1, 2025 to June 30, 2026 with three one-year renewal options. E-PIN #: 86625W0014001.

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 9:50 AM via Teams or Call-in by Phone: 1-646-893-7101, Access Code: 840 810 555; Teams Meeting ID: 226 905 864 354, Passcode: da3k7U7T. 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.

FINANCIAL INFORMATION SERVICES AGENCY–OPA

No. 2

R – 8481

PUBLIC HEARING in the matter of a Purchase Order/Contract between the Financial Information Services Agency and the Office of Payroll Administration (“FISA-OPA”) and Compulink Technologies, Inc., located at 260 West 39th Street, Suite 302, New York, NY 10018, **for the Fair Isaac (FICO) Blaze Advisor Maintenance**. The term of this contract is projected to be for one year from June 16, 2025 to June 15, 2026. The not to exceed total cost for this Purchase Order/Contract will be \$114,505.13. CB 4, Manhattan. PIN #: 127FY2500050.

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.

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 request should be sent to Kerry Vega at KVega@fisa-opa.nyc.gov.

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Close the Hearing.