



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
OFFICE OF MANAGEMENT AND BUDGET

REQUEST FOR PROPOSALS

FOR

**CONSULTING SERVICES RELATED TO
FINANCE, ACCOUNTING, AND AUDITING**

March 18, 2010

PIN #: 002-10-0198202



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REQUEST FOR PROPOSALS
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AGENCY AUTHORIZED CONTACT PERSON

Proposers are advised that the Authorized Agency Contact Person for all matters concerning this Request for Proposals is:

Name:	Kadi Cole
Title:	Contracting Officer
Mailing Address:	New York City Office of Management and Budget 75 Park Place, 8 th Floor New York, NY 10007
Telephone #:	(212) 788-5890
Fax #:	(212) 788-9197
E-Mail Address:	contracts@omb.nyc.gov

SECTION I – TIMETABLE

A. **Release Date of this Request for Proposals:** **March 18, 2010**

All questions and requests for additional information concerning this RFP should be directed to Kadi Cole, the Authorized Agency Contact Person, at:

Telephone #: (212) 788-5821
Fax #: (212) 788-9197
E-Mail Address: contracts@omb.nyc.gov

B. **Pre-Proposal Conference:**

Date: April 8, 2010
Time: 9:30 a.m., E.S.T.
Location: New York City Office of Management and Budget,
75 Park Place, 8th Floor, Conference Room 8 S1/S2
New York, NY 10007

Attendance at the pre-proposal conference by prospective Proposers is not mandatory but strongly recommended. Space constraints limit attendance to two (2) persons per proposing organization. Proposers planning to attend are requested to notify the Agency Authorized Contact Person by email at least one week before the above date.

Substantive questions regarding this RFP must be issued in writing via e-mail, under the subject line “OMB Finance, Accounting, and Auditing Consulting RFP Questions,” to the Agency Authorized Contact Person. Questions received prior to the pre-proposal conference will be answered at the conference. Questions received via e-mail to the Agency Authorized Contact Person after the conference, but not less than ten days prior to the proposal due date, will be answered in a separate addendum to this RFP. Telephone inquiries will not be answered.

C. **Proposal Due Date and Time and Location:**

Date: May 10, 2010
Time: 3:00 p.m., E.S.T.
Location: Proposals shall be submitted to Kadi Cole
75 Park Place, 8th Floor New York, NY 10007

E-mailed or faxed proposals will not be accepted by the Agency.

Proposals received at this Location after the Proposal Due Date and Time are late and shall not be accepted by the Agency, except as provided under New York City’s Procurement Policy Board Rules.

The Agency will consider requests made to the Authorized Agency Contact Person to extend the Proposal Due Date and Time prescribed above. However, unless the Agency issues a written addendum to this RFP which extends the Proposal Due Date and Time for all proposers, the Proposal Due Date and Time prescribed above shall remain in effect.

D. **Interviews:**

Proposers may be required to attend interviews. However, the Agency reserves the right to select a consultant firm and award a contract without conducting such interviews.

E. **Anticipated Contract Start Date:** **September 1, 2010**

SECTION II - SUMMARY OF THE REQUEST FOR PROPOSALS

A. Purpose of RFP

The Agency is seeking an appropriately qualified independent certified public accounting firm to provide consulting services, on an as-needed basis, to help the Agency and the City address a variety of ad-hoc situations requiring financial analysis, accounting, and/or audit related consulting skills.

B. Anticipated Contract Term

It is anticipated that the term of the contract awarded from this RFP will be for a three (3) year period commencing September 1, 2010.

C. Anticipated Maximum Available Funding

It is anticipated that the maximum available funding for the requirements contract awarded from this RFP will be \$3,300,000 for the three (3) year period. Greater consideration will be given to Proposers who propose more competitive prices.

D. Anticipated Payment Structure

It is anticipated that the payment structure of the contracts awarded from this RFP would be based upon a combination of:

1. Hourly fees paid in accordance with hourly rates proposed for the Proposer's own staff and consultants.
2. Other, non-incidental, out-of pocket costs actually paid by the Proposer if pre-approved by the Contract Manager in writing. Incidental costs such as telephones, printing, photocopying, delivery/messenger services, local travel, etc. will not be reimbursed.
3. The Agency does not anticipate that any services under this contract will be sub-contracted. However, in the unlikely event that an outside expert may be required, the Agency will pay hourly fees actually paid by the Proposer for necessary outside experts only if requested and approved by the Contract Manager.

10% retainage will be held from each payment phase until all activities have been completed and all deliverables have been received to the satisfaction of the Agency.

The Agency will consider proposals to structure the payments in a different manner and reserves the right to select any payment structure that is in the City's best interest.

E. Minimum Qualification Requirements

The following are the Minimum Qualification Requirements for this RFP. Proposals failing to comply with all of these requirements will be rejected.

The Proposer must:

1. Be a firm of Certified Public Accountants ("CPA") and
2. Be registered to conduct business in New York State.

Please provide a copy of your firm's current New York State Education Department Registration Certificate to satisfy requirements numbers 1 and 2.

The selected Proposer will be required to maintain the minimum qualification requirements during the term of the contract awarded pursuant to this RFP.

SECTION III - SCOPE OF SERVICES

A. Agency Goals and Objectives for this RFP

The Agency goals and objectives are to obtain quality financial and/or management advice and assistance in addressing a variety of ad-hoc situations which may arise that require financial analysis, accounting, and/or audit related expertise. The contractor may be asked to undertake or assist with projects, including, but not limited to projects listed below.

1. The contractor would work under the direction of, and in coordination with the Agency's Director or duly authorized representatives in providing consultation, analysis, and advice on an as-needed basis.
2. The contractor may be asked to undertake or assist with projects, including, but not limited to:
 - a. Cost accounting and cost allocation process assessment, review, and/or design;
 - b. Internal control assessment, review, and/or design;
 - c. Analysis of financial statements and other financial information of existing and/or potential contractors or business partners;
 - d. Compliance audits or similar reviews of contractors having "cost plus" type arrangements with the City;
 - e. Design, design review, quality assurance, installation of, or other information technology consulting services related to computerized financial systems; especially pertaining to security and control concerns;
 - f. Design of appropriate "agreed-upon procedures," to be conducted as an engagement in accordance with AICPA professional standards by either the Proposer or other CPAs, to meet needs arising out of ad-hoc situations;
 - g. Internal audit-related work, including but not limited to audit planning and test design, and/or internal audit testing, analysis, and formulation of recommendations for specified, limited scope and duration internal audit work;
 - h. Development of Corrective Action Plans (CAPs) for the City and/or a City agency or agencies to address deficiencies noted by internal or external financial or program auditors, and/or follow-up reviews to assess compliance with previously issued CAPs and the effectiveness of the correction or mitigation of deficiencies;
 - i. Forensic auditing; and
 - j. Litigation support.
3. The contractor would provide high quality work in a timely manner.
4. The contractor would not be requested to provide the following types of services as they are specifically **excluded** from the contract to be awarded from this RFP:
 - a. Financial statement audits performed under generally accepted auditing standards and/or government auditing standards;
 - b. Design, design review, quality assurance, installation of, or other information technology consulting services pertaining to, other than financial systems;
 - c. Provision of actuarial or engineering consulting services;
 - d. On-going provision, management, or staffing of any function; or the provision of temporary staff to the City;

- e. Economic studies and analyses;
- f. Tax compliance audits; and
- g. Tax, economic, or any other public policy studies or analyses.

B. Agency's Assumptions Regarding Contactor Approach

The Agency's assumptions regarding which approach would most likely achieve the goals and objectives set out above are:

- Experience

It is the Agency's assumption that the selected vendor would have the following qualifications:

- License experience in public accounting
- Experience consulting on other services to any City Office, agency, or component unit within the past five years
- Knowledge of sophisticated financial, accounting, management and audit related consulting services.
- Knowledge of issues associated with internal control, cost accounting and allocation, contract compliance, forensic auditing and litigation support
- Knowledge of other relevant analysis, attestation, and consulting services
- Experience in financial information systems and Electronic Data Processing ("EDP") auditing and consulting
- Organizational Capability
 - Strong financial and organization capacity
 - Availability of staff members in the New York area office
 - Identification of a lead client partner to be assigned, as well as an alternate partner in the case the lead partner is temporarily unavailable
 - Availability to meetings in Lower Manhattan within one-hour of notice and proximity to Agency's offices
 - Not currently or during the course of the contract serve as independent auditor of the City, such that the operation of independence standards promulgated by the American Institute of Certified Public Accountants ("AICPA"), United States General Accounting Office ("US GAO"), or other standard setter of competent jurisdiction, would preclude the firm's simultaneous provision of any consulting services to the City.

NOTE: The firm selected from this RFP would be required to obtain written permission from the contract manager prior to proposing or agreeing to provide any professional accounting services requiring independence for any New York City Agency or New York City related entity.

C. Work Assignment Protocol

The successful Proposer will be required to prepare and submit an engagement letter to the designated Contract Manager for written approval prior to the commencement of any project. The engagement letter, in addition to specifying scope of services and estimated time to complete said services, will include estimated hours and fees, out-of-pocket expenses, and a not-to-exceed total cost amount, for the specific project. No payments will be made for work that has not been authorized under this procedure.

D. Agency Assumptions Regarding Performance Based Payment Structure

The Agency has determined that the performance-based payment structure that will most likely assure that the selected proposer will perform the work under the contract awarded from this RFP in a manner that is cost-effective for the Agency and most likely to achieve the Agency's goals and objectives set out above is as follows:

It is anticipated that the payment structure of the contracts awarded from this RFP would be based upon a combination of:

1. Hourly fees paid in accordance with hourly rates proposed for the Proposer's own staff and consultants.
2. Other, non-incidental, out-of pocket costs actually paid by the Proposer if pre-approved by the Contact Manager in writing. Incidental costs such as telephones, printing, photocopying, delivery/messenger services, local travel, etc. will not be reimbursed.
3. The Agency does not anticipate that any services under this contract will be sub-contracted. However, in the unlikely event that an outside expert may be required, the Agency will pay hourly fees actually paid by the Proposer for necessary outside experts only if requested and approved by the Contract Manager.

10% retainage will be held from each payment phase until all activities have been completed and all deliverables have been received to the satisfaction of the Agency.

E. Compliance with Local Law 34 of 2007 and Doing Business Data Form – Attachment 4

Pursuant to Local Law 34 of 2007, amending the City's Campaign Finance Law, the City is required to establish a computerized database containing the names of any "person" that has "business dealings with the city" as such terms are defined in the Local Law. In order for the City to obtain necessary information to establish the required database, vendors responding to this solicitation are required to complete the attached Doing Business Data Form and return it with this proposal, and should do so in a separate envelope. (If the responding vendor is a proposed joint venture, the entities that comprise the proposed joint venture must each complete a Data Form.) If the City determines that a vendor has failed to submit a Data Form or has submitted a Data Form that is not complete, the vendor will be notified by the agency and will be given four (4) calendar days from receipt of notification to cure the specified deficiencies and return a complete Data Form to the agency. Failure to do so will result in a determination that the proposal is non-responsive. Receipt of notification is defined as the day notice is e-mailed or faxed (if the vendor has provided an e-mail address or fax number), or no later than five (5) days from the date of mailing or upon delivery, if delivered.

SECTION IV - FORMAT AND CONTENT OF THE PROPOSAL

Instructions: Proposers should provide all information required in the format below. The proposal should be typed on both sides of 8 ½" X 11" paper. The City of New York requests that all proposals be submitted on paper with no less than 30% postconsumer material content, i.e., the minimum recovered fiber content level for reprographic papers recommended by the United States Environmental Protection Agency (for any changes to that standard please consult: <http://www.epa.gov/cpg/products/printing.htm>). Pages should be paginated. The proposal will be evaluated on the basis of its content, not length. Failure to comply with any of these instructions will make the proposal non-responsive.

A. Proposal Format

1. Proposal Cover Letter

The Proposal Cover Letter form (**Attachment 1**) transmits the Proposer's Proposal Package to the Agency. It should be completed, signed and dated by an authorized representative of the Proposer.

2. Statement of Qualifications - Proposal

The Statement of Qualifications is a clear, concise narrative that addresses the following:

a. Qualifications and Experience

- i. Attach evidence of the length of time that the Proposer has been licensed and active in public accounting.
- ii. Describe and demonstrate through specific evidence the quantity and quality of the Proposer's successful experience in each of the following areas:
 - Providing a wide variety of sophisticated financial, accounting, management and audit related consulting services;
 - Providing consultation and advice on issues associated with internal control, cost accounting and allocation, contract compliance, forensic auditing and litigation support;
 - Providing financial information systems and Electronic Data Processing ("EDP") auditing and consulting;
 - Providing other relevant analysis, attestation and consulting services; and
 - Providing consulting or other services to any City office, agency, or component unit within the past five years.
- iii. Indicate the number of professional staff members in the New York area office experienced in financial, accounting, and/or audit related consulting engagements for governments and/or other complex organizations.
- iv. List the lead client partner and key individuals who would likely be called on to provide the required services, and the specific types of consulting engagements the Proposer anticipates each would work on.
- v. Attach resumes demonstrating the relevant work experience of principal members of the professional staff who would likely be assigned to consulting projects. Proposers must specifically identify the lead client partner to be assigned, as well as an alternate partner in case the lead partner is temporarily unavailable.
- vi. Attach resumes and professional certifications in information systems auditing, data security, fraud auditing, internal auditing, or data processing of the individuals who would be involved with financial information systems and EDP consulting.

- vii. Attach sample copies of *actual* analyses, reports, and other final deliverables for not fewer than three or more than ten consulting engagements that were completed within the past five years by the firm. The samples should represent a variety of types of consulting engagements, similar to those which might be requested by the City. [All client-identifying information should be removed.]
- viii. Attach the names, addresses and telephone numbers of at least five verifiable references where financial, accounting, and/or audit related consulting engagements were performed. Indicate the general nature of the consulting and time period of the engagement for each.

b. Organizational Capability

Demonstrate the Proposer's organizational (i.e., technical, managerial and financial) capability to provide the work described in Section III. In addition:

- i. Demonstrate the Proposer's financial and organizational stability.
- ii. Describe the firm's proximity to the Agency's Lower Manhattan offices located at 75 Park Place, New York, New York 10007.
- iii. Demonstrate that the firm would be available for meetings in Lower Manhattan within one-hour of notice.
- iv. Indicate the estimated and maximum amount of advance time necessary for the Proposer to accomplish each of the following activities and demonstrate the Proposer's capability to meet that schedule:
 - Submit an engagement letter after having met with the Contract Manager and/or other appropriate City official(s) to discuss the scope of a requested consulting project; and
 - Begin work once an engagement letter has been signed.

c. Proposed Approach

Describe in detail how the Proposer will provide the work described in Section III, B, 2 of this RFP and demonstrate that the proposer's proposed approach will fulfill the Agency's goals and objectives.

- 1. Proposers are expected to thoroughly discuss their approach to meeting the Agency's requirements for ad hoc projects examples of which are listed in Section III, B, 2.
- 2. Proposers should describe in detail how they would handle the following:
 - Providing a wide variety of sophisticated financial, accounting, management and audit related consulting services;
 - Providing consultation and advice on issues associated with internal control, cost accounting and allocation, contract compliance, forensic auditing and litigation support;
 - Providing financial information systems and Electronic Data Processing ("EDP") auditing and consulting;
 - Providing other relevant analysis, attestation and consulting services; and
 - Providing consulting or other services to any City office, agency, or component unit within the past five years.

The agency's assumptions regarding contractor approach represent what the agency believes to be most likely to achieve its goals and objectives. Proposers may also propose more than one approach. However, if an alternative approach affects other areas of the proposal such as experience, organizational capability or price, that alternative approach should be submitted as a complete and separate proposal providing all the information specified in Section IV of this RFP.

3. Price Proposal

Utilize the Price Proposal form (Attachment 2) to propose hourly rates for the staff members that would provide the services described in Section III of this RFP. In addition, list any other rates or cost factors that would apply to this proposed contract. Greater consideration would be given to Proposer's that propose more competitive prices. All proposals must be guaranteed by the Proposer to be firm for an effective date of September 1, 2010. All rates must be guaranteed for the subsequent three (3) years. Proposers are encouraged to propose measures, incentives and disincentives that they believe will most likely achieve the Agency's goals and objectives in a cost-effective manner. Proposers may also propose more than one approach. While the proposer's proposed performance-based payment components may not be scored by the Agency's Evaluation Committee, they will be considered by the Agency in awarding the contract and structuring its payments to contractors.

4. Acknowledgment of Addenda

The Acknowledgment of Addenda form (**Attachment 3**) serves as the Proposer's acknowledgment of the receipt of addenda to this RFP which may have been issued by the Agency prior to the Proposal Due Date and Time, as set forth in Section I.C. The Proposer should complete this form as instructed on the form.

5. Other Documents

The following documents are to be submitted by the Proposer as instructed in this RFP and any noted Appendix:

- a. Attach a listing and description of the Proposer's on-going professional relationships involving the City or any of its agencies or component units together with a statement explaining why the consulting engagements described in this RFP would not constitute a conflict of interest.
- b. Provide an unconditional statement that the Proposer, if successful, will not provide, respond to a proposal to provide, or enter into a contract to provide any auditing services to the City or any of its agencies or component units (other than those listed in response to Section IV.A.5. a above) without advanced written approval to do so from the OMB Contract Manager, during the period of the contract resulting from this RFP, such that the operation of independence standards promulgated by the AICPA, US GAO, or other standard setter of competent jurisdiction would preclude the firm's simultaneous provision of any consulting services to the City or any of its agencies or component units.
- c. A copy of **Attachment 1**, **Attachment 3** and the Qualifications Proposal on CD ROM in Microsoft or PDF format as well as a copy of **Attachment 2** on a second CD ROM in Microsoft or PDF format.

B. Proposal Package Contents ("Checklist")

The Proposal Package should contain the following materials. Proposers should utilize this section as a "checklist" to ensure completeness prior to submitting their proposal to the Agency.

1. A sealed inner envelope labeled "Identifying Information," containing one (1) original set of the documents listed below in the following order:
 - a. Proposal Cover Letter Form (**Attachment 1**)
 - b. Certification, Listing and Statements regarding conflicts of interest ("Other Documents" Section IV.A.5.)
 - c. Acknowledgement of Addenda Form (**Attachment 3**)

- d. A copy of **Attachment 1, Attachment 3** and the **Qualifications Proposal** on CD ROM in Microsoft or PDF format.
2. A sealed inner envelope labeled “Qualifications Proposal,” containing one (1) original set and seven (7) duplicate sets of documents listed below in the following order:
 - a. Statement of Qualifications
 - i. Qualifications and Experience Narrative
 - ii. Staff Members Resumes and/or Description of Qualifications
 - iii. Consulting Deliverable Examples
 - iv. References
 - b. Organizational Capability
 - i. Organizational Capability Narrative
3. A separate sealed inner envelope labeled “Price Proposal” containing one (1) original set of the documents listed below:
 - a. Price Proposal (**Attachment 2**)
 - b. A copy of Attachment 2 on CD ROM in Microsoft or PDF format.
4. A separate sealed inner envelope containing:
5. A separate sealed inner envelope labeled “Doing Business Data Form” containing an original, completed Doing Business Data Form (see Attachment 4)
6. A sealed outer envelope/box, enclosing the five (5) sealed inner envelopes. The sealed outer envelope/box should have two (2) labels containing:
 - a. The Proposers Name and Address, the Title and PIN number of this RFP, and the Name and Telephone number of the Proposer’s Contact Person.
 - b. The Name, Title and Address of the Agency Authorized Contact Person.

Minimum Qualification Requirements

1. Be a firm of Certified Public Accountants (“CPA”) and
2. Be registered to conduct business in New York State.

Please provide a copy of your firm’s current New York State Education Department Registration Certificate to satisfy requirements numbers 1 and 2.

SECTION V - PROPOSAL EVALUATION AND CONTRACT AWARD PROCEDURES

A. Evaluation Procedures

All proposals accepted by the Agency would be reviewed to determine whether they are responsive or non-responsive to the requisites of this RFP. Proposals that are determined by the Agency to be non-responsive will be rejected. The Agency Evaluation Committee will evaluate and rate all remaining proposals based on the Evaluation Criteria prescribed below. The Agency reserves the right to conduct site visits and/or interviews and/or to request that proposers make presentations and/or demonstrations, as the Agency deems applicable and appropriate. Although discussions may be conducted with Proposers submitting acceptable proposals, the Agency reserves the right to award a contract on the basis of initial proposals received, without discussion. Therefore the Proposers initial proposal should contain its best technical and price terms.

B. Evaluation Criteria

Proposal Evaluation:

- | | | |
|----|--|-----|
| 1. | Demonstrated quantity and quality of successful relevant experience and degree of independence from the City, its agencies and component units | 60% |
| 2. | Demonstrated level of organizational capability | 20% |
| 3. | Quality of proposed approach | 20% |

C. Basis for Contract Award

A contract will be awarded to the highest technically rated responsible proposer whose proposal is determined to be the most advantageous to the City, subject to a determination that the prices are fair and reasonable.

SECTION VI - GENERAL INFORMATION TO PROPOSERS

A. Complaints. The New York City Comptroller is charged with the audit of contracts in New York City. Any proposer who believes that there has been unfairness, favoritism or impropriety in the proposal process should inform the Comptroller, Office of Contract Administration, 1 Centre Street, Room 835, New York, NY 10007; the telephone number is (212) 669-3000. In addition, the New York City Department of Investigation should be informed of such complaints at its Investigations Division, 80 Maiden Lane, New York, NY 10038; the telephone number is (212) 825-5959.

B. Applicable Laws. This Request for Proposals and the resulting contract award(s), if any, unless otherwise stated, are subject to all applicable provisions of New York State Law, the New York City Administrative Code, New York City Charter and New York City Procurement Policy Board (PPB) Rules. A copy of the PPB Rules may be obtained by contacting the PPB at (212) 788-7820.

C. General Contract Provisions. Contracts shall be subject to New York City's general contract provisions, in substantially the form that they appear in "Appendix A—General Provisions Governing Contracts for Consultants, Professional and Technical Services" or, if the Agency utilizes other than the formal Appendix A, in substantially the form that they appear in the Agency's general contract provisions. A copy of the applicable document is available through the Authorized Agency Contact Person.

D. Contract Award. Contract award is subject to each of the following applicable conditions and any others that may apply: New York City Fair Share Criteria; New York City MacBride Principles Law; submission by the proposer of the requisite New York City Department of Business Services/Division of Labor Services Employment Report and certification by that office; submission by the proposer of the requisite VENDEX Questionnaires/Affidavits of No Change and review of the information contained therein by the New York City Department of Investigation; all other required oversight approvals; applicable provisions of federal, state and local laws and executive orders requiring affirmative action and equal employment opportunity; and Section 6-108.1 of the New York City Administrative Code relating to the Local Based Enterprises program and its implementation rules.

E. Proposer Appeal Rights. Pursuant to New York City's Procurement Policy Board Rules, proposers have the right to appeal Agency non-responsiveness determinations and Agency non-responsibility determinations and to protest an Agency's determination regarding the solicitation or award of a contract.

F. Multi-Year Contracts. Multi-year contracts are subject to modification or cancellation if adequate funds are not appropriated to the Agency to support continuation of performance in any City fiscal year succeeding the first fiscal year and/or if the contractor's performance is not satisfactory. The Agency will notify the contractor as soon as is practicable that the funds are, or are not, available for the continuation of the multi-year contract for each succeeding City fiscal year. In the event of cancellation, the contractor will be reimbursed for those costs, if any, which are so provided for in the contract.

G. Prompt Payment Policy. Pursuant to the New York City's Procurement Policy Board Rules, it is the policy of the City to process contract payments efficiently and expeditiously.

H. Prices Irrevocable. Prices proposed by the proposer shall be irrevocable until contract award, unless the proposal is withdrawn. Proposals may only be withdrawn by submitting a written request to the Agency prior to contract award but after the expiration of 90 days after the opening of proposals. This shall not limit the discretion of the Agency to request proposers to revise proposed prices through the submission of best and final offers and/or the conduct of negotiations.

I. Confidential, Proprietary Information or Trade Secrets. Proposers should give specific attention to the identification of those portions of their proposals that they deem to be confidential, proprietary information or trade secrets and provide any justification of why such materials, upon request, should not be disclosed by the City. Such information must be easily separable from the non-confidential sections of the proposal. All information not so identified may be disclosed by the City.

J. RFP Postponement/Cancellation. The Agency reserves the right to postpone or cancel this RFP, in whole or in part, and to reject all proposals.

K. Proposer Costs. Proposers will not be reimbursed for any costs incurred to prepare proposals.

L. Charter Section 312(a) Certification.

The Agency has determined that the contract(s) to be awarded through this Request for Proposals will not directly result in the displacement of any New York City employee.

Carol King
Agency Chief Contracting Officer

3-18-10
Date

Message from the New York City Vendor Enrollment Center
Get on mailing lists for New York City contract opportunities!
Submit a NYC-FMS Vendor Application - Call 212/857-1680