

Bill de Blasio Mayor

October 7, 2016

Michael Owh City Chief Procurement

Officer and Director of Contract Services

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Hon. Melissa Mark-Viverito Speaker New York City Council City Hall New York, NY 10007

Re: Required Report Pursuant to Local Law 50 of 2011

Dear Speaker Mark-Viverito:

Pursuant to various local law requirements, attached please find the following Fiscal 2016 annual reports:

- Local Law 118 of 2005 New York City Environmental Purchasing Standards
- Local Law 125 of 2013 Preferred Source Contract Awards
- Local Law 50 of 2011 New York State Food Purchasing

If you have any questions, please do not hesitate to contact me at 212-788-8525.

Regards.

General Counsel

Report to the City Council pursuant to LL 118 of 2005

Reporting Period: Fiscal Year 2016 (7/1/2015 to 6/30/2016) * From: Mayor's Office of Contract Services (MOCS)

Please find under "Environmentally Preferable Purchasing Construction Contract Solicitation" information on the following:

- * List of contracts that included any product subject to EPP with an indication of the environmental purchasing specification and the applicable standard; and
- * Total value of construction contracts registered by any agency that comply with one or more of the City environmental purchasing standards.

Please find under "Environmentally Preferable Purchasing Goods Solicitation" information on the following:

- * List of contracts that included any product subject to EPP with an indication of the environmental purchasing specification and the applicable standard; and
- * Total value of goods contracts registered by any agency that comply with one or more of the City environmental purchasing standards.**

^{*} In Fiscal 2016, there were no reported exemptions or waivers issued pursuant to LL 118 of 2005. There were also no material changes made to the City's environmental purchasing standards since the last publication of this annual report. MOCS continues to partner with other government agencies to identify any products for which new, revised or additional environmental standards are necessary.

^{**} Goods contracts subject to the EPP standards were obtained by City agenices through citywide requirements contracts awarded by the Department of Citywide Administrative Services (DCAS).

| Environmentally Preferable Purchasing Construction Contract Solicitation | | | | | | |
|--|---|-------------------|---|--|----------------|--|
| Agency | Contract Description | Registration Date | Products Meets EPP Minimum Standards? (Y/N) | EPP Product Type(s) | Contract Value | |
| DDC | HVAC SYSTEM REPLACEMENT AT Q7 SANITATION GARAGE S136- 383Q | 7/17/2015 | No | Energy Star Products | \$3,523,687 | |
| DEP | Air Blower Facility, North River WWTP NR-46 | 6/25/2016 | Yes | Energy Star Products | \$19,211,000 | |
| DEP | CAT 259E - BEN NESIN FACILITY RECONSTRUCTION - ELECTRICAL | 3/1/2016 | Yes | Flourescent Tube Lamps, Flourescent Ballast, Industrial HD Luminaire, Downlight Luminaire, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs) | \$2,194,704 | |
| DEP | CAT 259P(R) - BEN NESIN FACILITY RECONSTRUCTION - PLUMBING | 5/3/2016 | Yes | Energy Star Products, Faucets, Showerheads, Toilets/Urinals | \$457,500 | |
| DEP | CAT-259H(R) - BEN NESIN FACILITY RECONSTRUCTION - HVAC | 4/19/2016 | Yes | Energy Star Products | \$1,770,000 | |
| DEP | Construction Dechlorination Facility Newtown Creek WWTP NC- 159R | 6/10/2016 | Yes | Flourescent Tube Lamps, Flourescent Ballast, Industrial HD Luminaire, Downlight Luminaire, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Architectural Coatings | \$9,852,000 | |
| DEP | ELECTRICAL JOB ORDER CONTRACT FOR NORTH REGION JOC-13- NE (RENEWAL) | 5/2/2016 | Yes | Energy Star Products, Flourescent Tube Lamps, Flourescent Ballast, Industrial HD Luminaire, Downlight Luminaire, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs) | \$6,000,000 | |
| DEP | GENERAL CONSTRUCTION JOB ORDER CONTRACT FOR NORTH REGION JOC-14-NG (RENEWAL) | 6/25/2016 | Yes | Energy Star Products, Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$7,500,000 | |
| DEP | GENERAL CONSTRUCTION JOB ORDER CONTRACT FOR SOUTH REGION JOC-14-SG (RENEWAL) | 6/3/2016 | Yes | Energy Star Products, Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$7,500,000 | |
| DEP | Job Order Contract-General Construction, Region 3 JOC15-BWSO-3G | 12/10/2015 | Yes | Energy Star Products, Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$3,000,000 | |
| DEP | JOC-General Construction at BWSO facilities-Region2(Bx,Qns) JOC15-BWSO-2G | 12/1/2015 | Yes | Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$3,000,000 | |
| DEP | NYC Houses Rehabilitation Program - Region 5 HRP-JOC-5 | 10/13/2015 | Yes | Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$30,000,000 | |
| DEP | NYC Houses Rehabilitation Program - Region 6 HRP-JOC-6 | 10/13/2015 | Yes | Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$30,000,000 | |
| DEP | NYC Houses Rehabilitation Program - Region 7 HRP-JOC-7 | 10/13/2015 | Yes | Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$30,000,000 | |
| DEP | NYC Houses Rehabilitation Program - Region 8 HRP-JOC-8 | 10/13/2015 | Yes | Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$30,000,000 | |
| DEP | NYC Houses Rehabilitation Program Region 1 HRP-JOC-1 | 10/9/2015 | Yes | Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$30,000,000 | |
| DEP | NYC Houses Rehabilitation Program Region 12 HRP-JOC-12 | 10/9/2015 | Yes | Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$30,000,000 | |
| DEP | NYC Houses Rehabilitation Program Region 2 HRP-JOC-2 | 10/9/2015 | Yes | Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$30,000,000 | |
| DEP | NYC Houses Rehabilitation Program Region 3 HRP-JOC-3 | 10/9/2015 | Yes | Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$30,000,000 | |
| DEP | NYC Houses Rehabilitation Program Region 9 HRP-JOC-9 | 10/9/2015 | Yes | Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$30,000,000 | |
| DEP | PLUMBING JOB ORDER CONTRACT FOR NORTHERN REGION JOC- 14-NP (RENEWAL) | 5/19/2016 | Yes | Energy Star Products, Faucets, Showerheads, Toilets/Urinals | \$5,000,000 | |
| DEP | Preliminary Treatment Reliability Improvements 26W-20 | 12/29/2015 | Yes | Energy Star Products, Flourescent Tube Lamps, Flourescent Ballast, Industrial HD Luminaire, Downlight Luminaire, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs) | \$134,350,000 | |
| DEP | Reconstruction of BWSO Facilities- Region 1 JOC12-BWSO-1G RENEWAL | 1/22/2016 | Yes | Energy Star Products, Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Carpet, Carpet Cushions, Carpet Adhesive, Architectural Coatings | \$1,000,000 | |
| DEP | Reconstruction of Schoharie Roads & Replace Bearkill Bridge CAT-186 | 5/31/2016 | Yes | Energy Star Products, Flourescent Tube Lamps, Flourescent Ballast, Industrial HD Luminaire, Downlight Luminaire, Flourescent Luminaire, Architectural Coatings | \$6,515,111 | |
| DPR | Eletrical Work for Ferry Point Park Comfort Station West X126- 206MA1 | 7/9/2015 | Not Yet Required* | Flourescent Tube Lamps, Flourescent Ballast | \$148,713 | |
| DPR | B042-112MThe Demo and Constr of a Com St in Gravesend Park Demo and Constr of a Comfort Station in Gravesend Park, BK | 8/7/2015 | Yes | Energy Star Products, Faucets, Toilets/Urinals, Flourescent Ballast, Flourescent Luminaire, Compact Flourescent Lamps (light bulbs), Architectural Coatings | \$1,640,668 | |
| DPR | B285-110MA3 Security Lighting @ Harry Maze Mem Park,BKLYN Security Lighting @ Harry Maze Mem. Park, BKLYN | 6/28/2016 | Yes | Energy Star Products, Architectural Coatings | \$216,291 | |

| Agency | Contract Description | Registration Date | Products Meets EPP Minimum Standards? (Y/N) | EPP Product Type(s) | Contract Value |
|--------|---|-------------------|---|--|----------------|
| DPR | CNYG-1114M RECONS OF ROOF SYSTEMS & REC FAC IN THE BX & QNS RECON OF ROOFING SYSTEMS VAR PKS & REC FAC IN THE BX & QNS | 3/21/2016 | Yes | Energy Star Products | \$693,000 |
| DPR | CNYG-1115m In-Kind reconstruction of deteriorated roofing In- Kind Reconstruction of Dereriorated roofing systems | 7/23/2015 | Yes | Energy Star Products | \$900,000 |
| DPR | CNYG-1215MA RECON OF REC CENTERS AND NATURE CENTERS RECON OF RECREATION CENTERS AND NATURE CENTERS | 6/21/2016 | Yes | Energy Star Products | \$900,000 |
| DPR | CNYG-1315MA RECON OF ELECT SYST AT BLDGS AND POOL FACILITIES RECON OF ELECT SYST IN BLDGS AND POOL FACILITIES CITYWIDE | 6/27/2016 | Yes | Energy Star Products | \$900,000 |
| DPR | CNYG-1415M The In-Kind Recon. of Deteriorated Plumbing Sys. Michael.Shipman@parks.nyc.gov, 718-760-6705 | 2/10/2016 | Yes | Faucets, Toilets/Urinals | \$900,000 |
| DPR | CNYG-1815M Reconst. of Site Utility Plumbing Sys. Citywide Reconstruction of site Utility Plumbing systems Citywide | 2/5/2016 | Yes | Energy Star Products, Faucets, Toilets/Urinals | \$900,000 |
| DPR | CNYG-2815M ENERGY EFFICIENT LGHTNG RETROFIT QUEENS & ST ISLD ENERGY EFFICIENT LIGHTING RETROFIT AT VARIOUS PARKS AND REC | 6/28/2016 | Yes | Energy Star Products | \$1,460,000 |
| DPR | CNYG-415M Reconstruction of the Various Roofing Systems Reconstructtion of various Roofing Systems | 11/19/2015 | Yes | Energy Star Products | \$1,750,000 |
| DPR | Construction of Ferry Point Comfort Station West X126-106MA Ferry Point Comfort Station West | 8/13/2015 | Yes | Architectural Coatings | \$3,639,225 |
| DPR | CYNG-814MA RECONST. OF COFOT STATIONS VARIOUS LOCATIONS,CYNG | 3/22/2016 | Yes | Energy Star ProductsFaucets | \$1,000,000 |
| DPR | Ferry Point Comfort Station X126-306MA | 7/23/2015 | Yes | Faucets, Toilets/Urinals | \$169,000 |
| DPR | RECON OF COMFORT STATIONS & FACILITIES AT VARIOUS PARKS QG-1413MA | 7/24/2015 | Yes | Energy Star Products, Faucets, Toilets/Urinals | \$1,500,000 |
| DPR | RECONST OF ELECT SYSTEMS @ VARIOUS LOCATIONS, CITYWIDE CNYG-914M RECONST OF ELECT SYSTEMS CITYWIDE | 7/15/2015 | Yes | Energy Star Products | \$608,059 |
| DPR | RECONST OF ROOFING SYSTEMS @ VARIOUS LOCATIONS MANHATTAN MG-614M RECONT OF VARIOUS ROOFING SYSTEMS, MANHATTAN | 7/29/2015 | Yes | Energy Star Products | \$396,000 |
| DPR | Reconstr of boilers & HVAC work at St John's Rec Center, Bk B245-114M boilers & HVAC work at St John's Rec Center, Bk | 6/7/2016 | Yes | Energy Star Products | \$3,090,000 |
| DPR | Reconstr of the nataorium roof at the Brownsville Rec Center B270-114M Reconstr of the nataorium roof, Brownsville Rec | 7/21/2015 | Yes | Energy Star Products | \$2,500,000 |
| DPR | RECONSTRUCTION OF DETERIORATED PLUMBING SYST FOR POOLS CNYG-915M RECON OF PLUMBING SYST FOR VARIOUS POOLS | 6/27/2016 | Yes | Energy Star Products, Faucets | \$1,500,000 |
| DPR | THE IN-KIND RECON OF DETERIORATED ELECTRICAL SYSTEMS. CNYG-614M | 7/29/2015 | Yes | Energy Star Products | \$500,000 |
| DPR | THE RECON OF HVAC & NATURE SYSTEMS. CNYG-1910MA1 | 8/25/2015 | Yes | Energy Star Products | \$618,665 |
| DPR | THE RECON OF THE 44TH DRIVE PIER AND THE DEP SEWER OUTFALL. QG-47250-108MA | 7/29/2015 | Yes | Energy Star Products | \$6,789,100 |
| DPR | X039-114M RECONSTRUCTION OF ELECTRICAL FEEDERS FOR BALLFIELD RECONSTRUCTION OF ELECTRICAL FEEDERS FOR BALL FIELDS 4 & 5 | 8/10/2015 | Yes | Energy Star Products | \$961,723 |
| DSNY | NEW FEMALE FACILITIES M08 | 9/23/2015 | Yes | Energy Star Products, Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Industrial HD Luminaire, Flourescent Luminaire | \$548,016 |
| DSNY | NEW FEMALE FACILITIES STATEN ISLAND | 9/23/2015 | Yes | Energy Star Products, Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Industrial HD Luminaire, Flourescent Luminaire | \$145,699 |
| DSNY | NEW FEMALE FACILITY 125 EAST 149 STREET, BRONX M-09 | 9/11/2015 | Yes | Energy Star Products, Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Industrial HD Luminaire, Flourescent Luminaire | \$217,750 |
| DSNY | NEW FEMALE FACILITY 58-73 53 AVENUE, WOODSIDE - Q06 | 9/10/2015 | Yes | Energy Star Products, Faucets, Showerheads, Toilets/Urinals, Flourescent Tube Lamps, Flourescent Ballast, Industrial HD Luminaire, Flourescent Luminaire | \$276,510 |
| NYPD | Bathroom Renovations for 1PP & Citywide NYPD Precincts | 4/21/2016 | Yes | Energy Star Products, Toilets/Urinals, Flourescent Ballast, Architectural Coatings | \$34,876,992 |
| NYPD | Construction and Related Services | 8/28/2015 | Yes | Energy Star Products | \$40,649,588 |

| Agency | Contract Description | Registration Date | Products Meets EPP Minimum Standards? (Y/N) | EPP Product Type(s) | Contract Value |
|--------|---|-------------------|---|---|----------------|
| NYPD | Installation of Central Air Conditioning System - 123 PSH | 6/9/2016 | Yes | Energy Star Products | \$571,707 |
| NYPD | Lobby Construction at the 66th Precinct Station House Lobby Construction-at the 66th Precinct Station House | 8/13/2015 | Yes | Flourescent Ballast, Industrial HD Luminaire, Architectural Coatings | \$403,279 |
| NYPD | Pier 76 Bulkhead Reconstruction in the Borough of Manhattan | 5/13/2016 | Yes | Faucets, Toilets/Urinals, Flourescent Luminaire, Architectural Coatings | \$605,000 |
| NYPD | Plastering, Interior & Exterior Painting at Various NYPD F Plastering & Painting at Various NYPD Facilities | | Yes | Architectural Coatings | |
| NYPD | Renovation of Bathrooms at the 63rd PSH | 5/18/2016 | Yes | Energy Star Products, Showerheads, Toilets/Urinals, Flourescent Ballast | \$239,000 |
| NYPD | Repl M106PVC fill w Integral Elimi of 3 Cool'g Tower Cel 1PP Repl M106PVC Fill w Integral Elimi of 3Cool"g Tower Cel 1PP | 12/28/2015 | Yes | Energy Star Products | \$678,590 |
| NYPD | Replacement of AC Units at the 44PSH | 11/4/2015 | Yes | Energy Star Products | \$476,168 |
| Tota | | | | | \$594,242,743 |

^{*} This contract is not yet at the point of compliance with the EPP minimum standards.

| Environmentally Preferable Purchasing Goods Solicitation (DCAS) | | | | | | | |
|---|--|----------------------------|-------------------|----------------|--|--|--|
| Description | EPP Minimum Standard Indicated? | Contract Start / End Dates | Registration Date | Contract Value | | | |
| SCANNABLE ELECTION BALLOTS, PRIMARY AND GENERAL | Yes - Ballots Paper 30% postconsumer and recovered fiber. | 04/01/15 thru 03/31/20 | 3/3/2016 | \$5,256,000 | | | |
| KITCHEN APPLIANCES | Yes - Energy Star rated Ice Machines | 08/01/15 thru 04/30/20 | 7/7/2015 | \$1,231,868 | | | |
| RADIANT OVERHEAD HEATERS | Yes - Energy Star Labeled. Modine Gas Fired Heater | 01/01/16 thru 12/31/20 | 1/21/2016 | \$952,372 | | | |
| CANS,GARBAGE,PLASTIC LIDS & DOLLY | Yes - 98% post-consumer, 100% total recovered. | 12/01/15 thru 11/30/20 | 11/20/2015 | \$355,481 | | | |
| LINERS,POLYETHYLENE, HEAVY DUTY | Yes - 10% recovered and post-consumer. | 01/01/16 thru 12/31/20 | 12/11/2015 | \$11,675,356 | | | |
| LINERS,POLYETHYLENE, HEAVY DUTY | Yes - 10% recovered and post-consumer. | 01/01/16 thru 12/31/20 | 11/23/2015 | \$5,686,500 | | | |
| LITTER BASKET (RE-AD) | Yes - 20%-100% Postconsumer content. | 08/15/15 thru 11/30/16 | 2/9/2016 | \$365,150 | | | |
| NAPKINS: TABLE, PAPER | Yes - 30% post-consumer, 70% total recovered: processed chlorine free | 02/01/16 thru 01/31/21 | 10/9/2015 | \$155,207 | | | |
| BOXES: CORRUGATED-STORAGE-DUST FREE MOVING (CSH) | Yes - 100% post-consumer. 100% total recovered materials content | 01/28/16 thru 01/26/21 | 12/2/2015 | \$1,745,495 | | | |
| PRINTED ELECTION SUPPLIES | Yes - 30% post-consumer and 30% recovered fiber. | 11/28/15 thru 11/27/20 | 9/4/2015 | \$842,000 | | | |
| PHOTOCOPIERS | Yes - Konica Minolta- Energy Star rated, ROHS,double sided, recycled performance. | 06/01/16 thru 05/31/21 | 4/5/2016 | \$17,009,309 | | | |
| PHOTOCOPIERS | Yes - Konica Minolta- Energy Star rated, ROHS,double sided, recycled performance. | 06/01/16 thru 05/31/21 | 3/10/2016 | \$3,717,778 | | | |
| PHOTOCOPIERS | Yes - Konica Minolta- Energy Star rated, ROHS, double sided, recycled performance. | 06/01/16 thru 05/31/21 | 4/21/2016 | \$7,553,794 | | | |
| | | | Total | \$56,546,310 | | | |