

Report to the City Council pursuant to LL 125 of 2013

Reporting Period: Fiscal Year 2020

From: Mayor's Office of Contract Services (MOCS)

Section A For contracts valued at twenty thousand dollars or more whose primary purpose is the purchase of preferred source products, disaggregated by agency, the total dollar value of each preferred source product procured from preferred source vendors

Section B For contracts valued at twenty thousand dollars or more whose primary purpose is the purchase of preferred source products, disaggregated by agency, the total dollar value of each preferred source product procured from vendors not identified as preferred source vendors

Section C For contracts valued at twenty thousand dollars or more whose primary purpose is the purchase of preferred source products, disaggregated by agency, the total dollar value of all preferred source products procured

Section A

Published: October 1, 2020

Total \$ Procured from Preferred Source Vendors	
ACS	\$ 4,021,951
CCHR	\$ 46,687
DCAS	\$ 44,036,787
DEP	\$ 650,991
DFTA	\$ 794,594
DHS	\$ 64,451,431
DOB	\$ 16,887
DOC	\$ 29,410
DOF	\$ 890,400
DOHMH	\$ 45,100
DOP	\$ 46,920
DORIS	\$ 439
DOT	\$ 46,790
DSNY	\$ 27,365
DYCD	\$ 27,500
HRA	\$ 38,920,300
NYCEM	\$ 49,988
NYPD	\$ 4,300
OATH	\$ 1,115,135
TLC	\$ 773,943
Total	\$ 155,996,917

Section B

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Agency	Reported Pref Source Category	Contract Value
ACS	FOOD AND BEVERAGES	\$ 100,000
ACS	MISCELLANEOUS	\$ 27,479
ACS	MISCELLANEOUS	\$ 100,000
ACS	MISCELLANEOUS	\$ 100,000
ACS	MISCELLANEOUS	\$ 53,750
ACS	MISCELLANEOUS	\$ 20,000
DCA	SERVICE - Electronic Assembly	\$ 158,740
DCAS	JANITORIAL AND HOUSEKEEPING SUPPLIES	\$ 97,230
DCAS	JANITORIAL AND HOUSEKEEPING SUPPLIES	\$ 371,250
DCAS	MEDICAL AND INSTITUTIONAL CARE ITEMS	\$ 45,290
DCAS	OFFICE FURNITURE	\$ 24,862
DCAS	OFFICE FURNITURE	\$ 8,924,197
DCAS	OFFICE FURNITURE	\$ 14,739,566
DCAS	OFFICE FURNITURE	\$ 4,731,563
DCAS	OFFICE FURNITURE	\$ 919,588
DEP	SERVICE - Janitorial	\$ 150,000
DEP	SERVICE - Janitorial	\$ 150,000
DEP	SERVICE - Janitorial	\$ 150,000
DEP	SERVICE - Janitorial	\$ 100,000
DOB	FOOD AND BEVERAGES	\$ 35,000
DOC	SERVICE - Janitorial	\$ 20,000
DOI	OFFICE AND SCHOOL SUPPLIES	\$ 50,000
DOP	SERVICE - Secure Document Destruction	\$ 20,000
DOT	OFFICE AND SCHOOL SUPPLIES	\$ 20,000
DPR	SIGNAGE	\$ 67,365
DPR	TEXTILES AND APPAREL	\$ 27,330
DPR	TEXTILES AND APPAREL	\$ 20,521
DPR	TEXTILES AND APPAREL	\$ 35,734
DSNY	JANITORIAL AND HOUSEKEEPING SUPPLIES	\$ 20,000
HPD	SERVICE - Secure Document Destruction	\$ 20,000
HRA	SERVICE - Vehicular Messenger Services	\$ 70,720
HRA	SERVICE - Vehicular Messenger Services	\$ 100,000
Law	OFFICE FURNITURE	\$ 20,970
Law	OFFICE FURNITURE	\$ 29,840
Law	OFFICE FURNITURE	\$ 21,118
NYCEM	SERVICE - Janitorial	\$ 20,000
NYPD	CUSTOM ORDERED PRODUCTS	\$ 20,685
OCME	MEDICAL AND INSTITUTIONAL CARE ITEMS	\$ 20,000
OCME	MISCELLANEOUS	\$ 20,342
OCME	MISCELLANEOUS	\$ 100,000
Total		\$ 31,723,139

Section C

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Total \$ of All Preferred Source Products Procured	
ACS	\$ 4,423,179
CCHR	\$ 46,687
DCA	\$ 158,740
DCAS	\$ 73,890,332
DEP	\$ 1,200,991
DFTA	\$ 794,594
DHS	\$ 64,451,431
DOB	\$ 51,887
DOC	\$ 49,410
DOF	\$ 890,400
DOHMH	\$ 45,100
DOI	\$ 50,000
DOP	\$ 66,920
DORIS	\$ 439
DOT	\$ 66,790
DPR	\$ 150,950
DSNY	\$ 47,365
DYCD	\$ 27,500
HPD	\$ 20,000
HRA	\$ 39,091,020
Law	\$ 71,927
NYCEM	\$ 69,988
NYPD	\$ 24,985
OATH	\$ 1,115,135
OCME	\$ 140,342
TLC	\$ 773,943
Total	\$ 187,720,056