

Report to the City Council pursuant to LL 125 of 2013

Reporting Period: Fiscal Year 2021

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, 2021

Total \$ Procured from Preferred Source Vendors	
ACS	\$ 12,240
CCHR	\$ 56,687
DCA	\$ 300
DCAS	\$ 3,420,995
DCP	\$ 38,200
DEP	\$ 347,443
DFTA	\$ 932,494
DHS	\$ 954,715
DOB	\$ 9,750
DOC	\$ 1,395,745
DOF	\$ 953,400
DOHMH	\$ 2,553,022
DOP	\$ 4,500
DORIS	\$ 65,439
DOT	\$ 1,389,630
DSNY	\$ 4,603
DYCD	\$ 19,000
FDNY	\$ 52,299
HPD	\$ 4,500
HRA	\$ 375,250
Law	\$ 3,750
MOCJ	\$ 952,513
NYCEM	\$ 39,750
NYPD	\$ 9,870
OATH	\$ 33,988
SBS	\$ 4,574
TLC	\$ 577,277
Total	\$ 14,211,934

Section B

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Agency	Reported Pref Source Category	Contract Value
ACS	CUSTOM ORDERED PRODUCTS	\$ 80,000
ACS	FOOD AND BEVERAGES	\$ 40,000
ACS	MISCELLANEOUS	\$ 120,000
ACS	SERVICE - Janitorial	\$ 100,000
DCAS	CUSTOM ORDERED PRODUCTS	\$ 5,163,840
DCAS	FOOD AND BEVERAGES	\$ 2,023,927
DCAS	SERVICE - Grounds Keeping & Lawn Maintenance	\$ 100,000
DCAS	SERVICE - Snow Removal	\$ 100,000
DDC	MISCELLANEOUS	\$ 38,049
DDC	OFFICE FURNITURE	\$ 74,033
DEP	SERVICE - Graffiti Removal	\$ 20,000
DEP	SERVICE - Janitorial	\$ 158,869
DHS	SERVICE - Laundry Service (Industrial)	\$ 850,000
DHS	SERVICE - Secure Document Destruction	\$ 100,000
DHS	SERVICE - Snow Removal	\$ 895,500
DOC	SERVICE - Janitorial	\$ 20,000
DOF	CUSTOM ORDERED PRODUCTS	\$ 25,000
DOI	OFFICE AND SCHOOL SUPPLIES	\$ 25,000
DOP	SERVICE - Janitorial	\$ 20,000
DOT	MEDICAL AND INSTITUTIONAL CARE ITEMS	\$ 1,723,750
DOT	SERVICE - Mailroom Services – Offsite	\$ 20,000
FDNY	MISCELLANEOUS	\$ 20,000
FDNY	OFFICE AND SCHOOL SUPPLIES	\$ 100,000
FDNY	SAFETY SUPPLIES AND EQUIPMENT	\$ 175,000
FDNY	SERVICE - Electronics Recycling	\$ 20,000
HPD	SERVICE - Mailroom Services – Offsite	\$ 1,738,965
HRA	MISCELLANEOUS	\$ 20,536
HRA	SERVICE - Mail Distribution	\$ 170,720
HRA	SERVICE - Secure Document Destruction	\$ 269,992
HRA	SERVICE - Snow Removal	\$ 20,000
HRA	Signage	\$ 86,172
OCME	CUSTOM ORDERED PRODUCTS	\$ 20,000
OCME	MISCELLANEOUS	\$ 220,000
SBS	SERVICE - Call Center Services – Inbound	\$ 45,920
TLC	SERVICE - Garbage Pickup	\$ 20,000
Total		\$ 14,625,272

Section C

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Total \$ of All Preferred Source Products Procured	
ACS	\$ 352,240
CCHR	\$ 56,687
DCA	\$ 300
DCAS	\$ 10,808,762
DCP	\$ 38,200
DDC	\$ 112,082
DEP	\$ 526,311
DFTA	\$ 932,494
DHS	\$ 2,800,215
DOB	\$ 9,750
DOC	\$ 1,415,745
DOF	\$ 978,400
DOHMH	\$ 2,553,022
DOI	\$ 25,000
DOP	\$ 24,500
DORIS	\$ 65,439
DOT	\$ 3,133,380
DSNY	\$ 4,603
DYCD	\$ 19,000
FDNY	\$ 367,299
HPD	\$ 1,743,465
HRA	\$ 942,669
Law	\$ 3,750
MOCJ	\$ 952,513
NYCEM	\$ 39,750
NYPD	\$ 9,870
OATH	\$ 33,988
OCME	\$ 240,000
SBS	\$ 50,494
TLC	\$ 597,277
Total	\$28,837,206