

Report to the City Council pursuant to Section 6-136 of the New York City Administrative Code

Reporting Period: Fiscal Year 2022

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

Column 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 vendors not identified as preferred source vendors

Column 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 procured from preferred source vendors

Column 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

Column A

Column B

Column C

Agency	Reported Pref Source Category (Not Preferred Source Vendors)	Contract Value (Not Preferred Source Vendors)	Contract Value (Preferred Source Vendors)	Contract Value (All Preferred Source Purchase Categories)
	ACS Total	\$ 660,144	\$ 8,583,341	\$ 9,243,485
ACS	SERVICE - Snow Removal	\$ 100,000		
ACS	OFFICE FURNITURE	\$ 70,144		
ACS	MISCELLANEOUS	\$ 150,000		
ACS	TEXTILES AND APPAREL	\$ 340,000		
	CCHR Total		\$ 15,000	\$ 15,000
	DCA Total		\$ 1,150	\$ 1,150
	DCAS Total	\$ 40,482,366	\$ 65,631,500	\$ 106,113,866
DCAS	TEXTILES AND APPAREL	\$ 615,101		
DCAS	MISCELLANEOUS	\$ 11,426,674		
DCAS	FOOD AND BEVERAGES	\$ 18,115,454		
DCAS	OFFICE FURNITURE	\$ 10,325,136		
	DCP Total		\$ 74,548	\$ 74,548
	DDC Total	\$ 76,862	\$ 135,034,934	\$ 135,111,796
DDC	SERVICE - Janitorial	\$ 56,862		
DDC	MISCELLANEOUS	\$ 20,000		
	DEP Total	\$ 165,261	\$ 104,995	\$ 270,257
DEP	SERVICE - Graffiti Removal	\$ 85,261		
DEP	SAFETY SUPPLIES AND EQUIPMENT	\$ 20,000		
DEP	SERVICE - Janitorial	\$ 60,000		
	DFTA Total	\$ 20,000	\$ 4,735,870	\$ 4,755,870
DFTA	SERVICE - Janitorial	\$ 20,000		
	DHS Total	\$ 392,600	\$ 914,572	\$ 1,307,172
DHS	TEXTILES AND APPAREL	\$ 292,600		
DHS	SERVICE - Recycling	\$ 100,000		
	DOB Total		\$ 17,302	\$ 17,302
	DOC Total	\$ 120,000	\$ 63,250	\$ 183,250
DOC	MISCELLANEOUS	\$ 100,000		
DOC	TEXTILES AND APPAREL	\$ 20,000		
	DOF Total	\$ 109,339	\$ 4,232,049	\$ 4,341,388
DOF	SERVICE - Janitorial	\$ 57,024		
DOF	MISCELLANEOUS	\$ 52,315		
	DOI Total		\$ 4,770	\$ 4,770
	DoITT Total	\$ 86,150	\$ 31,914	\$ 118,065
DoITT	OFFICE FURNITURE	\$ 86,150		
	DOP Total		\$ 28,775	\$ 28,775
	DOT Total	\$ 682,078	\$ 21,741,550	\$ 22,423,627
DOT	CUSTOM ORDERED PRODUCTS	\$ 99,998		
DOT	SIGNAGE	\$ 442,080		
DOT	SAFETY SUPPLIES AND EQUIPMENT	\$ 100,000		
DOT	MISCELLANEOUS	\$ 20,000		
DOT	SERVICE - Furniture Repair	\$ 20,000		
	DPR Total	\$ 124,075	\$ 38,939	\$ 163,014
DPR	SAFETY SUPPLIES AND EQUIPMENT	\$ 75,325		
DPR	TEXTILES AND APPAREL	\$ 28,750		
DPR	OFFICE FURNITURE	\$ 20,000		
	DSNY Total	\$ 60,000	\$ 22,167	\$ 82,167
DSNY	JANITORIAL AND HOUSEKEEPING SUPPLIES	\$ 60,000		
	FDNY Total	\$ 703,614	\$ 51,700	\$ 755,314
FDNY	SERVICE - Electronics Recycling	\$ 100,000		
FDNY	MEDICAL AND INSTITUTIONAL CARE ITEMS	\$ 63,114		
FDNY	INSTITUTIONAL FURNITURE	\$ 142,700		
FDNY	MISCELLANEOUS	\$ 397,800		
	HPD Total	\$ 9,138,064	\$ 1,306,313	\$ 10,444,377
HPD	SERVICE - Snow Removal	\$ 98,064		
HPD	MISCELLANEOUS	\$ 9,020,000		
HPD	OFFICE AND SCHOOL SUPPLIES	\$ 20,000		
	HRA Total	\$ 2,432,956	\$ 5,106,710	\$ 7,539,666
HRA	SERVICE - Meal Preparation & Delivery	\$ 827,934		
HRA	MISCELLANEOUS	\$ 239,449		
HRA	SERVICE - Graffiti Removal	\$ 100,000		
HRA	SERVICE - Janitorial	\$ 1,020,000		
HRA	SERVICE - Snow Removal	\$ 245,574		
	Law Total	\$ 195,000	\$ 4,850	\$ 199,850
Law	MISCELLANEOUS	\$ 195,000		
	NYCEM Total		\$ 7,651	\$ 7,651
	NYPD Total	\$ 247,172	\$ 56,776	\$ 303,948
NYPD	TEXTILES AND APPAREL	\$ 120,070		
NYPD	OFFICE FURNITURE	\$ 87,102		
NYPD	MISCELLANEOUS	\$ 40,000		
	OATH Total		\$ 481,242	\$ 481,242
	TLC Total	\$ 20,000	\$ 719,458	\$ 739,458
TLC	SERVICE - Garbage Pickup	\$ 20,000		
	DOHMH Total	\$ 49,958	\$ 10,031,526	\$ 10,081,484
DOHMH	TEXTILES AND APPAREL	\$ 29,958		
DOHMH	SERVICE - Transcription	\$ 20,000		
Total		\$ 55,765,639	\$ 259,042,852	\$ 314,808,491